

Date: December 15, 2025

Time: 6:00 P.M.

Location: Council Chambers - Haldimand County Administration Building

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	Pages
A. Call to Order	
B. Moment of Reflection	
C. Land Acknowledgement	
Councillor Metcalfe	
D. Roll Call	
E. Disclosures of Pecuniary Interest	
F. Approval of Previous Council Meeting Minutes	
1. Council Minutes - November 24, 2025	1
THAT the minutes of the November 24, 2025 Council meeting be adopted as circulated.	
2. Closed Session - Council Minutes - November 24, 2025	
THAT the minutes of the Closed Session of the November 24, 2025 Council meeting be adopted as circulated and remain confidential.	
3. Special Council Minutes - December 4, 2025	7
THAT the minutes of the December 4, 2025 Special Council meeting be adopted as circulated.	
G. Presentations of Recognition	

H. Delegations

1.	Mary Little	12
2.	Warren Cummings	13
3.	Yvonne Bielic	14
4.	Dave Chevrier	15
5.	Russell McTear	16
6.	Melissa Keefner	17
7.	Darline Kinnear	18

I. Approval of Committee Minutes

(NOTE: If any member wishes to deal with any resolution separately, please notify the Clerk by noon on the meeting day.)

1.	Council in Committee Minutes - December 9, 2025	19
	THAT the minutes of the December 9, 2025 Council in Committee meeting be adopted as circulated.	
2.	Advisory Committee Reports	
	THAT the following Advisory Board and Committee Reports be received:	
	<ul style="list-style-type: none">• Business Development and Planning Advisory Committee - September 22, 2025• Heritage Haldimand - October 27, 2025• Haldimand Museums Advisory Board - September 18, 2025• Haldimand O.P.P. Detachment Board - October 23, 2025• Seniors Advisory Committee - June 11, 2025• Trails Advisory Committee - October 29, 2025	
1.	Business Development and Planning Advisory Committee Report - September 22, 2025	33
2.	Heritage Haldimand Report - October 27, 2025	40
3.	Haldimand Museums Advisory Board Report - September 18, 2025	45

4.	Haldimand O.P.P. Detachment Board Report - October 23, 2025	49
5.	Seniors Advisory Committee Report - June 11, 2025	55
6.	Trails Advisory Committee Report - October 29, 2025	59

J. Unfinished Business

K. New Business

1.	FSD-03-2025 Shareholder Approvals for Haldimand Norfolk Housing Corporation Project in Dunnville	62
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THAT Report FSD-03-2025 Shareholder Approvals for Haldimand Norfolk Housing Corporation Project in Dunnville be received;

AND THAT Haldimand County Council, as a Shareholder of the Haldimand Norfolk Housing Corporation (HNHC), provide its consent for the HNHC Board of Directors to enter into a financing agreement with the Canada Mortgage and Housing Corporation (CMHC) for the affordable housing development at 311 Ramsey Drive in Dunnville, Ontario, in accordance with the terms and conditions outlined in the accompanying closed session memo;

AND THAT, in accordance with Section 2.12 (p)(v) of the HNHC Unanimous Shareholders Agreement, Haldimand County Council approve the registration of any provincial or federal funding agreement documents as liens on the title of the property located at 311 Ramsey Drive in Dunnville, as required under the applicable provincial or federal funding programs;

AND THAT a copy of this resolution be provided to Norfolk County and Haldimand-Norfolk Housing Corporation;

AND THAT the Mayor and Clerk be authorized to execute the proposed amendments, as outlined in Report FSD-03-2025, to our existing Municipal Capital Housing Facility Agreement with Haldimand Norfolk Housing Corporation.

2. Council Information Package (if required)

Council Information Package - December 15, 2025

L. By-laws

(NOTE: If any member wishes to deal with any by-law separately, please notify the Clerk by noon on the meeting day.)

THAT By-laws 1 to 10, as listed, be enacted.

1.	Being a by-law to amend Zoning By-law HC 1-2020, as amended, for property described in the name of Beckley Beach Cottagers Association Council in Committee Report PDD-29-2025, December 9, 2025	69
2.	Being a by-law to amend Zoning By-law HC 1-2020, as amended, for property described in the name of Hogeterp Properties Incorporated Council in Committee Report PDD-36-2025, December 9, 2025	74
3.	Being a by-law to designate the lands (Blocks 134 and 135) within Registered Plan 18M-71, now in Haldimand County as exempt from part lot control Planning File PLPL-HA-2025-227	78
4.	Being a by-law to designate the lands (Blocks 137, 138 and 145) within Registered Plan 18M-71, now in Haldimand County as exempt from part lot control Planning File PLPL-HA-2025-227	82
5.	Being a by-law to designate the lands (Blocks 139-144) within Registered Plan 18M-71, now in Haldimand County as exempt from part lot control Planning File PLPL-HA-2025-227	86
6.	Being a by-law to repeal By-law 443/83, a by-law to designate the Seneca Iron Bridge pursuant to the Ontario Heritage Act Council in Committee Report CPP-09-2025, October 7, 2025	90
7.	Being a by-law to amend Schedules "A" and "O" of By-laws 2560/24 and 2647/25 Council in Committee Report DSD-11-2025, December 9, 2025	91
8.	Being a by-law to adopt an Emergency Management Program and a corresponding Emergency Response Plan and to repeal By-law 2573/24 Council in Committee Report EMS-07-2025, December 9, 2025	103
9.	Being a by-law to levy the actual drain construction costs of Jarvis 2 and write off Middaugh Phase 1 Council in Committee Report FIN-25-2025, December 9, 2025	156

10. Being a by-law to levy the actual drain maintenance costs of Horseshoe Bay, James Main, Baker Main, Sweets Corners, Townline Br. of the Black Creek, Michener #1, Michener Main...

163

Council in Committee Report FIN-25-2025, December 9, 2025

M. Notices of Motion

N. Announcements, Reports from Council Appointees to Boards and Committees

O. Closed Session

THAT pursuant to Section 239 (2)(c), (e), and (h) of the *Municipal Act, 2001*, Council convene in a meeting at _____ p.m. closed to the public to discuss:

1. FSD-M03-2025 Shareholder Approvals for Haldimand Norfolk Housing Corporation Project in Dunnville

Section 239 (2)(h) Information explicitly supplied in confidence to the municipality or local board by Canada, a province or territory or a Crown agency of any of them

2. Verbal Update on Property Purchase for Recreational Purposes

Section 239 (2)(c) A proposed or pending acquisition or disposition of land by the municipality or local board

3. Verbal Update on White Oaks

Section 239 (2)(e) Litigation or potential litigation, including matters before administrative tribunals, affecting the municipality or local board

P. Motions Arising from Closed Session

Q. Motion of Receipt

R. Confirming By-law

203

Being a by-law to confirm the proceedings of Council of The Corporation of Haldimand County

THAT the Confirmation By-law for the December 15, 2025 Council meeting be enacted.

S. Adjournment

THAT this meeting is now adjourned at _____ p.m.



The Corporation of Haldimand County Council Minutes

Date: November 24, 2025

Time: 6:00 P.M.

Location: Council Chambers - Haldimand County Administration Building

Council Present

S. Bentley, Mayor

D. McKeen, Councillor

J. Metcalfe, Councillor

D. Lawrence, Councillor

B. Adams, Councillor

R. Shirton, Councillor

P. O'Neill, Councillor

Staff Present

M. Di Lullo, Chief Administrative Officer

M. Evers, General Manager, Development Services

S. Luey, General Manager, Community Safety and Wellness

D. McKinnon, General Manager, Public Works Operations

M. Merritt, General Manager, Financial Services

C. Curtis, Municipal Clerk

A. Call to Order

Mayor Bentley called the Council meeting to order at 6:00 p.m.

B. Moment of Reflection

Mayor Bentley opened the meeting with a moment of reflection.

C. Land Acknowledgement

Councillor O'Neill read the Land Acknowledgement statement.

D. Roll Call

The Mayor and all Members of Council were in attendance.

E. Disclosures of Pecuniary Interest

None.

F. Approval of Previous Council Meeting Minutes

1 Council Minutes - November 3, 2025

Resolution 212-25

Moved By: Councillor McKeen

Seconded By: Councillor Lawrence

THAT the minutes of the November 3, 2025 Council meeting be adopted as circulated.

CARRIED

G. Presentations of Recognition

None.

H. Delegations

None.

I. Approval of Committee Minutes

1 Committee of the Whole Minutes - November 12, 2025

Resolution 213-25

Moved By: Councillor Metcalfe

Seconded By: Councillor Adams

THAT the minutes of the November 12, 2025 Committee of the Whole meeting be adopted as circulated.

CARRIED

2 Closed Session - Committee of the Whole Minutes - November 12, 2025

Resolution 214-25

Moved By: Councillor Adams

Seconded By: Councillor Lawrence

THAT the minutes of the Closed Session of the November 12, 2025 Committee of the Whole meeting be adopted as circulated and remain confidential.

CARRIED

- 3 Council in Committee Minutes - November 18, 2025

Resolution 215-25

Moved By: Councillor McKeen

Seconded By: Councillor O'Neill

THAT the minutes of the November 18, 2025 Council in Committee meeting be adopted as circulated.

CARRIED

- 4 Closed Session - Council in Committee Minutes - November 18, 2025

Resolution 216-25

Moved By: Councillor Shirton

Seconded By: Councillor Metcalfe

THAT the minutes of the Closed Session of the November 18, 2025 Council in Committee meeting be adopted as circulated and remain confidential.

CARRIED

- 5 Accessibility Advisory Committee Report - September 9, 2025

Resolution 217-25

Moved By: Councillor McKeen

Seconded By: Councillor Lawrence

THAT the report of the September 9, 2025 Accessibility Advisory Committee meeting be received.

CARRIED

- 6 Agricultural Advisory Committee Report - September 17, 2025

Resolution 218-25

Moved By: Councillor Adams

Seconded By: Councillor McKeen

THAT the report of the September 17, 2025 Agricultural Advisory Committee meeting be received.

CARRIED

- 7 Diversity, Equity and Inclusion Advisory Committee Report - September 16, 2025

Resolution 219-25

Moved By: Councillor Metcalfe

Seconded By: Councillor O'Neill

THAT the report of the September 16, 2025 Diversity, Equity and Inclusion Advisory Committee meeting be received.

CARRIED

J. Unfinished Business

None.

K. New Business

- 1 Council Information Package

Resolution from the Town of Kingsville Re: Opposition to Proposed Consolidation of Conservation Authorities - It was requested that this item be included in the December 9, 2025 Council in Committee agenda.

L. By-laws

- 1 By-law 1431-HC/25 to amend Zoning By-law HC 1-2020, as amended, for property described in the name of HML Holdings Ltd.

Council in Committee Report PDD-27-2025, November 18, 2025

- 2 By-law 2650/25 to authorize the stopping up, closure and sale of Obadiah Street, Unnamed Street, Victoria Street, Hill Street on Plan 2915, Haldimand County

Council in Committee Report PDD-28-2025, October 28, 2025

- 3 By-law 2651/25 to amend By-law 2385/22 – Stop Control By-law (Canborough)

Council in Committee Report ENG-22-2025, November 18, 2025

- 4 By-law 2652/25 to amend By-law 307/02 – Parking Control By-law (Caledonia)

Council in Committee Report ENG-23-2025, November 18, 2025

Resolution 220-25

Moved By: Councillor Metcalfe

Seconded By: Councillor Lawrence

THAT By-laws 1 to 4, as listed, be enacted.

CARRIED

M. Notices of Motion

None.

N. Announcements, Reports from Council Appointees to Boards and Committees

The following items were highlighted:

- Christmas parades and light-up events are taking place in multiple locations throughout Haldimand County; and
- A fundraiser for the Haldimand–Norfolk Hospice is scheduled for November 30 in Selkirk.

O. Closed Session

Resolution 221-25

Moved By: Councillor Adams

Seconded By: Councillor McKeen

THAT pursuant to Section 239 (2)(c) of the *Municipal Act, 2001*, as amended, Council convene in a meeting at 6:16 p.m. closed to the public to discuss:

- 1 Verbal Update on Property Purchase for Recreational Purposes

Section 239 (2)(c) A proposed or pending acquisition or disposition of land by the municipality or local board

CARRIED

Resolution 222-25

Moved By: Councillor McKeen

Seconded By: Councillor Adams

THAT this closed meeting now adjourn at 6:26 p.m. and reconvene in open session.

CARRIED

P. Motions Arising from Closed Session

None.

Q. Motion of Receipt

None.

R. Confirming By-law

By-law 2653/25 to confirm the proceedings of Council of The Corporation of Haldimand County

Resolution 223-25

Moved By: Councillor Adams

Seconded By: Councillor Metcalfe

THAT the Confirmation By-law for the November 24, 2025 Council meeting be enacted.

CARRIED

S. Adjournment

Resolution 224-25

Moved By: Councillor Shirton

Seconded By: Councillor Adams

THAT this meeting is now adjourned at 6:29 p.m.

CARRIED

MAYOR

CLERK



The Corporation of Haldimand County Special Council Minutes

Date: December 4, 2025

Time: 9:30 A.M.

Location: Council Chambers - Haldimand County Administration Building

Council Present

S. Bentley, Mayor

D. McKeen, Councillor

J. Metcalfe, Councillor

D. Lawrence, Councillor

B. Adams, Councillor

R. Shirton, Councillor (participated electronically)

P. O'Neill, Councillor

Staff Present

M. Di Lullo, Chief Administrative Officer

M. Evers, General Manager, Development Services

T. Haedrich, General Manager, Engineering and Capital Works

B. Hedges, Acting General Manager, Public Works Operations

M. Jamieson, General Manager, Corporate Services

S. Luey, General Manager, Community Safety and Wellness

M. Merritt, General Manager, Financial Services

C. Burke, Senior Financial Analyst

T. El-Ahmed, Treasurer

K. Franklin, Manager, Engineering Services

S. Koppeser, Supervisor, Taxation and Revenue

H. Love, Supervisor, Budget and Financial Planning

C. Curtis, Municipal Clerk

A. Call to Order

Mayor Bentley called the Special Council meeting to order at 9:30 a.m.

B. Land Acknowledgement

Mayor Bentley read the Land Acknowledgement statement.

C. Roll Call

The Mayor and all Members of Council were in attendance. Councillor Shirton participated electronically.

D. Disclosures of Pecuniary Interest

None.

E. New Business

1 2026 Draft Water and Wastewater Rate Supported Operating Budget and Capital Forecast

1.1 Opening Remarks

M. Di Lullo, Chief Administrative Officer, introduced the 2026 Draft Water and Wastewater Rate Supported Budget and clarified that the rate supported budget does not receive any funding from property taxes.

T. El-Ahmed, Treasurer, provided an overview of the budget process and its impact on the safety and reliability of the municipal drinking water system. Key principles included full cost recovery, a 50/50 fixed-to-variable revenue split, and annual rate indexing. It was noted that rate changes reflect shifts in costs, revenues, and consumption, and that the average residential customer can expect a 4.07% average monthly increase to their water and wastewater bill.

S. Koppeser, Supervisor, Taxation and Revenue reviewed the Water and Wastewater Rate Model and Financial Plan and its implications for budget planning. Key changes included using reserve contributions as the balancing item instead of standard annual increases, resulting in a 26% decrease in bulk water rates. It was noted that under the new model, Council-approved budget changes will affect reserve contributions rather than end-user rates.

2 FIN-24-2025 2026 Rate Supported Operating Budget and Capital Forecast

2.1 Jeff Tapp

J. Tapp spoke to the differences between water rates in Haldimand County and those in surrounding municipalities.

Council asked questions and received answers regarding:

- The potential benefits of adding another bulk water depot;
- How customers respond to increases in pricing;
- How issues with the roadways affect vehicle maintenance;
- The rationale behind the bulk water rates; and
- Potential costs and other considerations for adding an additional water depot.

Resolution 225-25

Moved By: Councillor McKeen

Seconded By: Councillor Lawrence

THAT the delegation from Jeff Tapp Re: FIN-24-2025 2026 Rate Supported Operating Budget and Capital Forecast be received.

CARRIED

H. Love, Supervisor, Budget and Financial Planning reviewed the operating budget.

C. Burke, Senior Financial Analyst, reviewed the capital forecast document.

Council asked questions and received answers regarding:

- The rate difference between industrial and residential customers;
- The impact of changes of industrial customer use to the budget; and
- The impacts of water conservation efforts on water use.

K Franklin, Manager, Engineering Services responded to questions from Council regarding infrastructure improvements in the Nanticoke Industrial Park noted in the budget.

Resolution 226-25

Moved By: Councillor O'Neill

Seconded By: Councillor Metcalfe

1. THAT Report FIN-24-2025 2026 Rate Supported Operating Budget and Capital Forecast be received;
2. AND THAT the 2026 Draft Rate Supported Water and Wastewater Operating Budget and Capital Forecast be received;
3. AND THAT the 2026 Rate Supported Water Operating Budget be approved, with a net revenue requirement from user rates of \$9,780,660;

4. AND THAT the 2026 Rate Supported Wastewater Operating Budget be approved, with a net revenue requirement from user rates of \$8,144,310;
5. AND THAT any 2026 rate supported net operating surpluses/deficits be contributed to or from the Water or Sewer Rate Stabilization Reserves, to a maximum reserve balance of 25% of applicable rate revenue, with amounts exceeding 25% for four years in a row contributed to the applicable Capital Replacement Reserve Fund;
6. AND THAT the appropriate by-laws be passed to reflect changes in User Fees and Miscellaneous Charges, as identified in the 2026 Draft Rate Supported Water and Wastewater Operating Budget and Capital Forecast, effective January 1st, 2026;
7. AND THAT the budgets and related financing be approved for the proposed 2026 water and wastewater capital expenditures, in the amount of \$23,504,500 with projected debenture financing of \$0;
8. AND THAT the Capital Forecast for Rate Supported Services, for the years 2027 to 2035 be approved in principle, in the amount of \$155,923,730 with projected debenture financing of \$0;
9. AND THAT Development Related Debt be issued on existing and future projects as outlined in the 2026 Draft Rate Supported Water and Wastewater Operating Budget and Capital Forecast;
10. AND THAT Council approves the Reserve Transfers as outlined in the approved budget document.

CARRIED

F. By-laws

- 1 By-law 2654/25 to establish water and wastewater fees and service charges and to repeal By-law 2568/24

Resolution 227-25

Moved By: Councillor Metcalfe

Seconded By: Councillor McKeen

THAT By-law 1 as listed, be enacted.

CARRIED

G. Confirming By-law

By-law 2655/25 to confirm the proceedings of Council of The Corporation of Haldimand County

Resolution 228-25

Moved By: Councillor Adams

Seconded By: Councillor Lawrence

THAT the Confirmation By-law for the December 4, 2025 Special Council meeting be enacted.

CARRIED

H. Adjournment

Resolution 229-25

Moved By: Councillor Adams

Seconded By: Councillor Shirton

THAT this meeting is now adjourned at 11:05 a.m.

CARRIED

MAYOR

CLERK



Mary Little - Delegation Request

Summary of Submission

Delegation Information

Name: Mary Little

Pronouns: She/Her

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In Person

Meeting Information

Requested Meeting Date: December 15, 2025

Meeting Type: Council

Previous Presentations to Council / in Committee: No

Brief Description of Delegation Topic:

My comments on the MZO.

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
- I(we) understand and acknowledge that the minutes of all Council and Committee meetings at Haldimand County become permanent records
- I(we) acknowledge and agree to the guidelines for being a delegation
- I (we) understand and acknowledge that the personal information contained in this form is collected in accordance with the Municipal Act and will be used for the purpose of responding to the delegation request. Questions about this collection may be directed to the Municipal Clerk at 905-318-5932 or clerk@haldimandcounty.on.ca



Warren Cummings - Delegation Request

Summary of Submission

Delegation Information

Name: Warren Cummings

Pronouns: He/Him

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In Person

Meeting Information

Requested Meeting Date: December 15, 2025

Meeting Type: Council

Previous Presentations to Council / in Committee: No

Brief Description of Delegation Topic:

The need for a referendum given the FOI documents from the MMAH regarding the submission.

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
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Haldimand County Delegation Request

Summary of Submission

Delegation Information

Name: Yvonne Bielic

Pronouns: She/Her

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In person

Meeting Information

Requested Meeting Date: 12/15/2025

Meeting Type: Council meeting

Previous Presentations to Council / in Committee: No

Brief Description of Delegation Topic:

I oppose the MZO, and would like to discuss my concerns with the committee, as to why we need to say NO to MZO.

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
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Haldimand County Delegation Request

Summary of Submission

Delegation Information

Name: Dave Chevrier

Pronouns: He/Him

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In person

Meeting Information

Requested Meeting Date: 12/15/2025

Meeting Type: Council meeting

Previous Presentations to Council / in Committee: No

Brief Description of Delegation Topic:

I will speak towards the idea of a referendum for the citizens of Haldimand on the MZO.

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
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Haldimand County Delegation Request

Summary of Submission

Delegation Information

Name: Russell McTear

Pronouns: He/Him

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In person

Meeting Information

Requested Meeting Date: 12/15/2025

Meeting Type: Council meeting

Previous Presentations to Council / in Committee: No

Brief Description of Delegation Topic:

MZO referendum to ballot

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
- I(we) understand and acknowledge that the minutes of all Council and Committee meetings at Haldimand County become permanent records
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Haldimand County Delegation Request

Summary of Submission

Delegation Information

Name: Melissa Keefner

Pronouns: She/Her

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In person

Meeting Information

Requested Meeting Date: 12/15/2025

Meeting Type: Council meeting

Previous Presentations to Council / in Committee: No

Brief Description of Delegation Topic:

I have concerns about the referendum re the mzo not being placed on the 2026 election ballot. I have many concerns re infrastructure, healthcare, social services, schools, wastewater not currently being sufficient for current population. Traffic is a nightmare too.

The citizens should be allowed to vote on this matter as it is all-encompassing, and will impact every resident of Haldimand in ways listed above.

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
- I(we) understand and acknowledge that the minutes of all Council and Committee meetings at Haldimand County become permanent records
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- I (we) understand and acknowledge that the personal information contained in this form is collected in accordance with the Municipal Act and will be used for the purpose of responding to the delegation request. Questions about this collection may be directed to the Municipal Clerk at 905-318-5932 or clerk@haldimandcounty.on.ca



Haldimand County Delegation Request

Summary of Submission

Delegation Information

Name: Darline Kinnear

Pronouns: She/Her

Email: [REDACTED]

Phone: [REDACTED]

Representing: Myself

Attending: In person

Meeting Information

Requested Meeting Date: 12/15/2025

Meeting Type: Council meeting

Previous Presentations to Council / in Committee: Yes

Brief Description of Delegation Topic:

Mayor Bentley is asking for a recorded vote on whether councillors will permit a referendum on next years Municipal election ballot as to whether voters favour a city of 40,000 in the Nanticoke Industrial Park- we the people want our democratic right to vote on this issue and I want it to be recorded on which wards vote yes or no in support of the MZO.

Consent and Acknowledgements

The delegate has confirmed the following:

- I(we) have read, understood, and acknowledged the Rules and Procedures relating to Delegations as prescribed by the Procedure By-law.
- I(we) understand and acknowledge that Council and Committee meetings at Haldimand County are audio and video recorded and live-streamed online
- I(we) understand and acknowledge that the minutes of all Council and Committee meetings at Haldimand County become permanent records
- I(we) acknowledge and agree to the guidelines for being a delegation
- I (we) understand and acknowledge that the personal information contained in this form is collected in accordance with the Municipal Act and will be used for the purpose of responding to the delegation request. Questions about this collection may be directed to the Municipal Clerk at 905-318-5932 or clerk@haldimandcounty.on.ca



The Corporation of Haldimand County Council in Committee Minutes

Date: December 9, 2025

Time: 9:30 A.M.

Location: Council Chambers - Haldimand County Administration Building

Council Present

S. Bentley, Mayor
D. McKeen, Councillor
J. Metcalfe, Councillor
D. Lawrence, Councillor
B. Adams, Councillor
R. Shirton, Councillor
P. O'Neill, Councillor

Staff Present

M. Di Lullo, Chief Administrative Officer
M. Evers, General Manager, Development Services
T. Haedrich, General Manager, Engineering and Capital Works
M. Jamieson, General Manager, Corporate Services
S. Luey, General Manager, Community Safety and Wellness
D. McKinnon, General Manager, Public Works Operations
M. Merritt, General Manager, Financial Services
K. Schmitz, Manager, Community Programming and Partnerships
N. Stoop, Supervisor, Planning and Development
C. Tang, Planner
S. VanDalen, Manager, Planning and Development
C. Curtis, Municipal Clerk

A. Call to Order

Mayor Bentley called the Council in Committee meeting to order at 9:30 a.m.

B. Land Acknowledgement

Councillor McKeen read the Land Acknowledgement statement.

C. Roll Call

The Mayor and all Members of Council were in attendance.

D. Disclosures of Pecuniary Interest

None.

E. Public Meeting for Planning Applications

Councillor McKeen, Chair of Public Meeting for Planning Applications, assumed the Chair for this portion of the meeting.

Prior to commencing the public meeting, the Chair explained the meeting, delegation and appeal process. They noted that decisions made by Committee at this meeting would be given final consideration at the December 15, 2025 Council meeting.

1.1 PDD-29-2025 Zoning By-law Amendment to Increase the Maximum Permitted Accessory Building Area at Beckley Beach, Sherbrooke

N. Stoop, Supervisor, Planning and Development presented the report.

Committee asked questions and received answers regarding:

- How the area allowed for accessory structures under the new zoning would be distributed on the property;
- The level of interest from residents in the construction of accessory structures;
- Whether there are concerns regarding the use of accessory structures for short term accommodation; and
- The status of comments received from Six Nations of the Grand River.

There being no one else present to speak either for or against this application, deliberations concluded with the introduction of the following recommendation.

Recommendation 1

Moved By: Councillor Shirton

Seconded By: Mayor Bentley

1. THAT Report PDD-29-2025 Zoning By-law Amendment to Increase the Maximum Permitted Accessory Building Area at Beckley Beach, Sherbrooke be received;
2. AND THAT application PLZ-HA-2025-157 to amend the Haldimand County Zoning By-law HC 1-2020 by rezoning the subject lands from "Agriculture (A)" Zone and "Lakeshore Residential (RL)" Zone to "Agriculture (A-H)" Zone and "Lakeshore Residential (RL-H)", with special exception 11.4.1.15 and Holding (H) provision be approved for reason outlined in Report PDD-29-2025;

3. AND THAT the proposal is deemed to be consistent with the Provincial Planning Statement, 2024, conforms with the Haldimand County Official Plan and has sufficient regard to matters of Provincial interest under the Planning Act;
4. AND THAT the General Manager of Development Services be authorized to remove the Holding (H) provision on the subject lands when the conditions have been satisfied;
5. AND THAT the by-law attached to Report PDD-29-2025 be approved at a future Council meeting.

CARRIED

1.2 PDD-36-2025 Zoning By-law Amendment as Condition of Consent - 20 McKay Street West, Cayuga

S. VanDalen, Manager, Planning and Development introduced the report.

C. Tang, Planner, presented the report.

Committee asked questions and received answers regarding:

- The status of a drainage course on the west side of the property; and
- Whether comments had been received from neighbouring properties

M. LeBlanc, Registered Professional Planner, Urban Solution and representative of the proponent, spoke in favour of the proposed development.

There being no one else present to speak either for or against this application, deliberations concluded with the introduction of the following recommendation.

Recommendation 2

Moved By: Mayor Bentley

Seconded By: Councillor Adams

1. THAT Report PDD-36-2025 Zoning By-law Amendment as Condition of Consent - 20 McKay Street West, Cayuga be received;
2. AND THAT application PLZ-HA-2025-173 to amend the Haldimand County Zoning By-law HC 1-2020 to rezone Part 1 from "General Commercial (CG)" to "Urban Residential Type 1-B (R1-B)" be approved for the reasons outlined in the Report PDD-36-2025;

3. AND THAT application PLZ-HA-2025-173 to amend the Haldimand County Zoning By-law HC 1-2020 to rezone Part 2 from “General Commercial (CG)” to “Urban Residential Type 4 (R4)” be approved for the reasons outlined in the Report PDD-36-2025;
4. AND THAT the application is considered to be consistent with the Provincial Planning Statement 2024, and the Haldimand County Official Plan, and has regard for matters of Provincial Interest under the Planning Act, 1990;
5. AND THAT the by-law attached to Report PDD-24-2025 be approved at a future Council meeting.

CARRIED

F. Presentations and Consideration of Related Reports (11 a.m.)

None.

G. Motions of Consent

Mayor Bentley resumed the Chair for this portion of the meeting.

K. Schmitz, Manager, Community Programming and Partnerships responded to questions from Committee regarding the decision to divest community halls and the status of other community halls across Haldimand County.

Recommendation 3

Moved By: Councillor Metcalfe

Seconded By: Councillor Adams

THAT the consent motions 1 through 8 be approved:

- 1 CPP-16-2025 Community Halls Program – Cheapside Community Hall Property Review.
 1. THAT Report CPP-16-2025 Community Halls Program – Cheapside Community Hall Property Review be received;
 2. AND THAT Council accept the notice to disband from the Cheapside Community Hall Corporation as of March 2024;
 3. AND THAT the parcel legally described as PIN 38197-0178 (LT) Lot 8 South Side of Queen Street Plan 332; Haldimand County, be declared surplus to the needs of the municipality and listed for sale with a local realtor, with staff to report back on any potential offers;

4. AND THAT Council require, as a condition of approval, a registered reference plan be completed prior to the sale of the property to determine whether any portion of the property is encroaching onto the municipal road allowance. The survey results shall be submitted to Haldimand County, and any identified encroachments must be addressed and resolved to the satisfaction of Haldimand County before the transaction is permitted to proceed;
 5. AND THAT public notice of the proposed sale be given;
 6. AND THAT the Mayor and Clerk be authorized to execute all necessary documents.
- 2 CPP-17-2025 Community Halls Program – Rainham Centre Community Hall Property Review
1. THAT Report CPP-17-2025 Community Halls Program – Rainham Centre Community Hall Property Review be received;
 2. AND THAT Council accept the notice to disband from the Rainham Centre Community Hall Corporation as of January 11, 2023;
 3. AND THAT Council authorize the County to accept ownership of PIN 38121-0054 (LT) legally described as Part Lot 13 Concession 1 Rainham Part 1 on 18R-745; Haldimand County from Rainham Centre Community Hall Corporation;
 4. AND THAT a by-law be presented for enactment to authorize the conveyance at a future Council meeting;
 5. AND THAT PIN 38121-0054 (LT); legally described as (LT) Part lot 13 Concession 1 Rainham Part 1 on 18R-745; Haldimand County and PIN 38121-0055 (LT); legally described as Part Lot 13 Concession 1 Rainham as in R10000 and R9679 except expropriation Plan HC61637; Haldimand County, be declared surplus to the needs of the municipality and listed for sale with a local realtor, with staff to report back on any potential offers;
 6. AND THAT Council require, as a condition of approval, a registered reference plan be completed prior to the sale of the property to determine whether any portion of the property is encroaching onto the municipal road allowance. The survey results shall be submitted to Haldimand County, and any identified encroachments must be addressed and resolved to the satisfaction of Haldimand County before the transaction is permitted to proceed.
 7. AND THAT public notice of the proposed sale be given;

8. AND THAT the Mayor and Clerk be authorized to execute all necessary documents.
- 3 CPP-18-2025 Community Partnership Program – Selkirk Centennial Community Centre Flooring
 1. THAT Report CPP-18-2025 Community Partnership Program – Selkirk Centennial Community Centre Flooring be received;
 2. AND THAT the request from the Selkirk Centennial Community Centre Corporation Board of Directors to install new flooring in portions of the Selkirk Centennial Community Centre, with a projected budget of up to \$20,500, be approved;
 3. AND THAT project approval is conditional upon compliance with Community Partnership Program Policy No. 2011-01 and Community Halls Capital Funding Policy No. 2003-01, and Haldimand County installation standards, permits, and processes;
 4. AND THAT the revised budget, as outlined in Report CPP-18-2025, be approved.
 - 4 FIN-25-2025 2025 Municipal Drain Billing
 1. THAT Report FIN-25-2025 2025 Municipal Drain Billing be received;
 2. AND THAT the unbilled amounts related to the Middaugh Drain be written-off as uncollectible for the reasons outlined in the report and this one-time expense funded by the Drain Fund effective for the 2025 fiscal year;
 3. AND THAT the by-laws attached to Report FIN-25-2025 be approved at a future Council meeting to facilitate the billing of the drains outlined in this report.
 - 5 FLE-01-2025 Emergency Purchase, Kohler Garage Vehicle Hoist Replacement
 1. THAT Report FLE-01-2025 Emergency Purchase, Kohler Garage Vehicle Hoist Replacement be received;
 2. AND THAT an amendment to the 2025 Tax-Supported Capital Budget in the amount of \$41,300 for project 322517 – Emergency Purchase – Kohler Garage Hoist Replacement as permissible through Section 6.4 of Procurement Policy (No. 2023-02) be approved;

3. AND THAT funding from the Capital Replacement Reserve – General in the amount of \$41,300 related to the above emergency purchase be approved.
- 6 FPC-03-2025 Budget Reallocation – 2025 Tree Removal and Stump Grinding
 1. THAT Report FPC-03-2025 Budget Reallocation – 2025 Tree Removal and Stump Grinding be received;
 2. AND THAT the 2025 Tax Supported Capital Budget be amended by transferring \$81,200 from 122002 Downtown Street Tree Revitalization Capital Budget to 122003 Tree Removal and Stump Grinding Capital Budget as outlined in Report FPC-03-2025.
- 7 PDD-32-2025 Conservation Authorities 2026 Municipal Levy Report
THAT Report PDD-32-2025 Conservation Authorities 2026 Municipal Levy Report be received.
- 8 PDD-35-2025 Declare as Surplus – 13 Alma Street North, Hagersville
 1. THAT Report PDD-35-2025 Declare as Surplus – 13 Alma Street North, Hagersville be received;
 2. AND THAT the land described as PIN 38183-0332 (LT) Lot 8 Block 33 Plan 905 Hagersville; Haldimand County, be declared surplus to the needs of the municipality and listed for sale with a local realtor, with staff to report back to Council on any potential offers;
 3. AND THAT prior to any transfer or recommendation of transfer, blanket easements be established in favour of Bell Canada and Rogers (or their successors) to protect existing or potential utility infrastructure;
 4. AND THAT the Mayor and Clerk be authorized to execute all necessary documents to establish and register the easements.

CARRIED

H. Departmental Staff Reports

Mayor Bentley called a recess at 10:03 a.m.

Committee resumed at 10:12 a.m.

1 Development Services

Councillor Lawrence, Chair of Development Services, assumed the Chair for this portion of the meeting.

1.1 PDD-30-2025 Servicing Allocation – 2025 Year End Update and Recommendations

S. VanDalen, Manager, Planning and Development provided an overview of the report and responded to questions from Committee regarding:

- The rationale behind the removal of particular properties from the report; and
- Whether multi-generational occupancy is taken into consideration for calculating servicing allocations.

Recommendation 4

Moved By: Councillor Shirton

Seconded By: Mayor Bentley

1. THAT Report PDD-30-2025 Servicing Allocation – 2025 Year End Update and Recommendations be received;
2. AND THAT Haldimand County Water and Wastewater Treatment Capacities included as Attachment 1 to Report PDD-30-2025 be accepted as the basis for servicing allocation recommendations;
3. AND THAT the Servicing Allocation proposals recommended in Attachment 2 to Report PDD-30-2025, deemed to conform to the Haldimand County Servicing Allocation Policy and By-law 1073/10, be approved;
4. AND THAT these proposals are deemed to be consistent with the Provincial Planning Statement 2024, and other matters of provincial interest.

CARRIED

1.2 DSD-11-2025 Bill 17 – Administrative Impacts and Responses

Committee asked questions and received answers regarding:

- The procedures around follow-up on occupancy permits; and
- Whether there are extra considerations regarding occupancy permits for accessory dwelling units.

Recommendation 5

Moved By: Councillor McKeen

Seconded By: Councillor Adams

1. THAT Report DSD-11-2025 Bill 17 – Administrative Impacts and Responses be received;

2. AND THAT the User Fee By-laws 2560/24 and 2647/25, as amended, be further amended to include the new user fees as outlined in Report DSD-11-2025, and be approved at a future Council meeting.

CARRIED

1.3 Other Business

None.

2 Community Safety and Wellness

Mayor Bentley, Chair of Community Safety and Wellness, resumed the Chair for this portion of the meeting.

2.1 CPP-19-2025 Community Partnership Program – Hagersville Library and Active Living Centre Fund-Raising Committee Facility Enhancements

Recommendation 6

Moved By: Councillor O'Neill

Seconded By: Councillor Lawrence

1. THAT Report CPP-19-2025 Community Partnership Program – Hagersville Library and Active Living Centre Fund-Raising Committee Facility Enhancements be received;
2. AND THAT the request from the Hagersville Library and Active Living Centre Fund-Raising Committee, to fund at 100% the facility enhancements outlined in Report CPP-19-2025, be approved;
3. AND THAT capital funding to an upset amount of \$142,000, representing 100% of the total anticipated cost of the enhancements, with related funding from the Hagersville Library and Active Living Centre's Fund-Raising Committee contribution, be approved;
4. AND THAT the donor recognition naming of interior spaces, as outlined in report CPP-19-2025 and in keeping with the County's Naming of Corporate Assets Policy No. 2010-02, be approved;
5. AND THAT the request from the Hagersville Library and Active Living Centre Fund-Raising Committee to fund to an upset amount of \$10,000, representing 100% of the total anticipated cost, a donor recognition sign/wall acknowledging contributions to the facility, in keeping with Haldimand County's Naming of Corporate Assets Policy No. 2010-02, be approved;
6. AND THAT Council approve the purchase of the items outlined in report CPP-19-2025 in advance of receipt of the associated donations;

7. AND THAT the above-noted approvals are conditional upon compliance with Haldimand County's Community Partnership Program Policy No. 2011-01 and any legislated requirements and permits, including County standards and processes.

CARRIED

- 2.2 EMS-07-2025 Adoption of the Haldimand County Emergency Management Program and Emergency Response Plan

Recommendation 7

Moved By: Councillor McKeen

Seconded By: Councillor Metcalfe

1. THAT Report EMS-07-2025 Adoption of the Haldimand County Emergency Management Program and Emergency Response Plan be received;
2. AND THAT Emergency Management Response Plan By-law 2573/24 be repealed;
3. AND THAT the Emergency Management Response Plan by-law attached to Report EMS-07-2025 be approved at a future Council meeting;
4. AND THAT the Annual Emergency Management Program, Statement of Completion be signed by the Mayor and Community Emergency Management Coordinator, and be submitted to the Ontario Fire Marshal and Emergency Management.

CARRIED

- 2.3 Other Business

None.

- 3 Public Works Operations

Councillor Adams, Chair of Public Works Operations, assumed the Chair for this portion of the meeting.

- 3.1 Other Business

None.

4 Engineering and Capital Works

Councillor Metcalfe, Chair of Engineering and Capital Works, assumed the Chair for this portion of the meeting.

4.1 Other Business

None.

5 Financial Services

Councillor O'Neill, Chair of Financial Services, assumed the Chair for this portion of the meeting.

5.1 Other Business

None.

6 Corporate Services

Councillor Shirton, Chair of Corporate Services, assumed the Chair for this portion of the meeting.

6.1 Other Business

None.

7 Corporate Affairs

Mayor Bentley, Chair of Corporate Affairs, resumed the Chair for the remainder of the meeting.

7.1 CLE-14-2025 Placing a Question on the Ballot for the 2026 Municipal and School Board Elections

Committee asked questions and received answers regarding:

- The level of voter turnout necessary to require action on the response to the question on the ballot; and
- Potential legal implications of changing the position of Haldimand County in regards to the proposed Ministerial Zoning Order in the Nanticoke area.

Recommendation 8

Moved By: Councillor McKeen

Seconded By: Councillor Adams

1. THAT Report CLE-14-2025 Placing a Question on the Ballot for the 2026 Municipal and School Board Elections be received;

2. AND THAT Council directs the Municipal Clerk to give notice and prepare a public meeting to include the following question on the 2026 Municipal and School Board Election:

"Should Haldimand County Council support the Minister's Zoning Order regarding the proposed development of 2,500 acres for residential development and 1,700 acres for employment development in Nanticoke?

YES NO"

3. AND THAT staff be directed to prepare a by-law for enactment at a future Council meeting.

DEFEATED

7.2 Other Business

None.

I. Delegations and Consideration of Related Reports (1 p.m.)

None.

J. Unfinished Business

None.

K. New Business

- 1 Resolution from the Town of Kingsville Re: Opposition to Proposed Consolidation of Conservation Authorities

Recommendation 9

Moved By: Councillor Metcalfe

Seconded By: Councillor McKeen

WHEREAS the Conservation Authorities Act, 1990 (the "Act"), originally enacted in 1946, was established to allow municipalities to form conservation authorities that are equipped to develop and deliver local, watershed-based conservation, restoration and natural resource management programs on behalf of the province and municipalities;

AND WHEREAS there are thirty-six (36) conservation authorities in Ontario, each of which is distinct and reflects the unique environmental, geographic and community needs of its watershed;

AND WHEREAS on October 31, 2025, the Minister of the Environment, Conservation and Parks announced the Government's intention to introduce legislation which would amend the Act to create the Ontario Provincial Conservation Agency and consolidate Ontario's 36 conservation authorities into seven (7) regional conservation authorities.

NOW THEREFORE BE IT RESOLVED

1. THAT Haldimand County Council wishes to formally state that it opposes the consolidation of Ontario's conservation authorities without knowing the full financial and operational impact to municipalities and the conservation authorities;
2. AND THAT a copy of this resolution be forwarded to the Honourable Doug Ford, Premier of Ontario, the Honourable Todd McCarthy, Minister of the Environment, Conservation and Parks, the Honourable Rob Flack, Minister of Municipal Affairs and Housing, and Bobbi Ann Brady, MPP, Haldimand-Norfolk.

CARRIED

L. Reports, Inquiries, Announcements and Concerns of Councillors

The following items were highlighted:

- Holiday activities across Haldimand County; and
- Decommissioning of the old Caledonia firehall.

M. Closed Session

None.

N. Motions Arising from Closed Session

None.

O. Motion of Receipt

None.

P. Adjournment

Recommendation 10

Moved By: Councillor Shirton

Seconded By: Councillor Adams

THAT this meeting is now adjourned at 11:05 p.m.

MAYOR

CLERK



THE CORPORATION OF HALDIMAND COUNTY

Business Development and Planning Advisory Committee Minutes

Date: September 22, 2025
Time: 9:00 A.M.
Location: Haldimand County Administration Building - Haldimand Room
 53 Thorburn Street South, Cayuga

Members Present

- P. Makey, Member
- T. Caputo, Member
- S. Bentley, Mayor
- G. Naylor, Member
- P. O'Neill, Councillor
- M. Reynolds, Member
- K. Zantingh, Member

Regrets

- P. Hauser, Member
- K. Hoover, Member
- A. Peet, Member

Staff Present

- M. Evers, General Manager, Development Services
- J. Nelson, Project Manager, Business Retention and Expansion
- L. Romanuk, Manager, Economic Development & Tourism
- C. Donaldson, Administrative Assistant

A. Call to Order

Chair P. Makey called the meeting to order at 9:03 a.m.

Welcomed new BDAPAC member Ken Zantingh, Owner & General Manager of Armstrong Milling and noted the addition of Ken Hoover of The Social Coffeehouse & Market.

B. Land Acknowledgement

Chair P. Makey read the Land Acknowledgement statement.

C. Disclosures of Conflict of Interest

None disclosed.

D. Approval of Previous Business Development and Planning Advisory Committee Minutes

1. Business Development and Planning Advisory Committee Minutes - June 2, 2025

Moved By: G. Naylor, Member

Seconded By: T. Caputo, Member

THAT the minutes of the Business Development and Planning Advisory Committee dated June 2, 2025 be approved as presented.

APPROVED

E. Items for Consideration

1. Council Update

Mayor Bentley provided Council updates, highlights included:

- Attended many summer festivals and events including Two Row on the Grand 10th anniversary event;
- Association of Municipalities of Ontario (AMO); members of Council and staff participated in various sessions and delegations with Provincial Ministries.
- Special Council meeting taking place this afternoon regarding CAO recruitment, Integrity Commissioner's report, and a motion to support the Municipality of Tweed regarding garbage disposal and energy production from garbage incineration.

2. Chair and Vice Chair Report

Vice Chair G. Naylor noted the recent article about the Physician Recruitment program's progress.

Chair P. Makey stressed the importance of attendance at meetings, including a request that members RSVP with their attendance to future meetings.

3. Tourism & Attraction

J. Nelson shared an overview of the materials created for the Tourism & Downtown Investment Attraction project.

Highlights included:

- Overview of project phases;
 - o Phase 1: Research and development of collateral - underway;

- Phase 2: Getting out and telling the story – planned to move forward into 2026;
- Marketing Collateral:
 - Sector profiles;
 - Templates Social and Banner Ads; and
 - Pitch Deck containing all of the sectors and key data.

Discussion ensued regarding communication approaches, content (data trends, lease rates, development costs and commercial taxes), distribution of materials, and niche advertisement opportunities.

4. BDAPAC Budget & 2025 Workplan

J. Nelson shared the following BDAPAC Budget and 2025 Workplan updates, which included:

- Tourism & Downtown Investment Attraction
- Smart Summit Professional Development
- Spring Job Fair
- Data Dashboard
- Summer Company Sponsorship

M. Reynolds joined the meeting at 9:50am

M. Evers shared an update on Physician Recruitment.

Highlights included:

- Report brought to Council in August capturing program after 1 year of project launch;
- Two full-time family physicians have been hired in the first year (one in Dunnville and one in Caledonia);
- Two locum physicians were hired to cover for full-time doctors taking a leave; and
- The committee's contribution of \$10,000 is soon to be utilized for Physician Recruitment outreach & familiarization Initiatives, including honorariums, networking opportunities, and community familiarization events.

Discussion ensued.

L. Romanuk shared an update on the Regional Marketing budget item noting that staff are working with the Missisaugas of the Credit First Nation and other neighbouring communities, however it's anticipated that the spend will not be utilized in 2025.

P. Makey proposed that the \$5,000 be used towards the Tourism and Downtown Investment Attraction project. Staff indicated they will evaluate capacity, and explore options.

Recommendation 2

Moved By: S. Bentley, Mayor

Seconded By: T. Caputo, Member

To reassign the 2025 Regional Marketing budget of \$5,000 to support Phase 2 of the Tourism and Downtown Investment Attraction.

APPROVED

J. Nelson provided an overview of other anticipated 2025 Advisory Projects:

- EDT Strategy; postponed due to the quickly changing economic landscape
- CIP Review; in progress, anticipated to be brought forward to the committee in 2026
- Business Retention and Expansion; refocused on tariff impacts in 2025
- North Caledonia Employment Lands; Phase 3 complete (report was approved by Council in June)

5. Robert Bell Intelligent Community Course and Summit

G. Naylor shared the following insights:

- “Death of distance”: social media/internet has made distance irrelevant/unimportant;
- Importance of broadband internet; and
- Collaboration with post-secondary institutions (such as Mohawk College) and local business to better match local job demand/needs.

G. Naylor also noted that he attended an all day seminar on March 6th provided by the Robert Bell Intelligent Community Forum; highlights included:

- Streamlining and permitting zoning issues;
- Develop an optimistic thinking culture in new industries; and
- Low-cost entrepreneurship start-ups and partnerships.

P. Makey added:

- Importance of forward thinking with technology, for example using drones in agriculture;
- Strategic private-public partnerships should continue to be explored to grow key sectors; and

- Opportunities within the tech sector for both high paying jobs and economic impact within the community.

Discussion ensued.

6. 2026 Workplan

L. Romanuk shared tentative 2026 Divisional partnerships and funding applications:

- Trade impacted communities program: joint funding application with Norfolk County in progress, focusing on investment attraction;
- Western Ontario Wardens Caucus supply chain mapping;
- Regional Economic Development Alliance continues to explore joint marketing opportunities for 2026;
- Workforce Planning Board of Grand Erie is planning to submit a Trade impacted communities program application with a focus of training small businesses in Artificial Intelligence (AI); and
- Tourism Sprint Fund, noting an expression of interest was submitted to the program for a project focused on river access points.

L. Romanuk provided an update on 2026 EDT workplan items:

- Continuation of tariff response plan & roundtables;
- Business retention expansion and business visitation;
- Comprehensive signage strategy implementation;
- Review of the Community Improvement Plan program guidelines;
- Continuation of entrepreneurship ecosystem;
- Business incubator research;
- North Caledonia Employment Lands;
- Renewable energy request for proposals (RFPs);
- Continued Visitor Experience Strategy Implementation;
- Technology submission requests (tourism itinerary builder, invest Haldimand microsite, and online site selector tool); and
- Private events on public property; creation of policy.

7. Economic Development & Tourism Update

J. Nelson provided the following highlights:

- Tariff roundtable session; attendance was mostly manufacturing businesses and one agricultural business;

- G. Wright (Ministry of Economic Development Job Creation and Trade) facilitated the session and international business trade attorney, J. Yormick was a guest speaker;
- Entrepreneurship events taking place this fall (three meet-ups are being planned, with dates to be announced shortly in October and November);
- Small Business Breakfast taking place on October 23rd at the Jarvis Community Centre with key note speakers, Lisa and Howie Nigh, Owners of Nigh's Concrete;
- Intake for the Haldimand Wish Book is open with a deadline of October 15th (digital distribution only); and
- Tourism Network Familiarization Tour in Norfolk County taking place on October 1st organized by Haldimand County Economic Development and Tourism and Regional Tourism Organization 1 (Ontario's Southwest).

F. New Business

1. Discussion/engagement at meetings

P. Makey shared that attendance at BDAPAC is important, and that the committee is looking for feedback related to the value of the agenda to encourage participation.

Discussion ensued.

2. Ontario Ministry of Agriculture, Food and Agribusiness (OMAF) representative

J. Nelson noted that she received an inquiry from OMAFA regarding an interest in sitting on the committee as there is not currently provincial representation. She noted that support from N. Kinkel (OMAF advisor) on certain meeting items may be beneficial.

The committee decided that a representative can attend the BDAPAC meetings as a public member, or as part of the agenda to contribute to subject matter as needed.

P. Makey brought forward an idea regarding localized procurement in the bid process.

M. Evers responded that staff would bring this inquiry forward to legal and support services to provide information back to the committee regarding procurement policies and frameworks that govern how bids can be awarded.

J. Nelson added, there are limitations under provincial Discriminatory Business practices Act (and others), which ensures that businesses cannot be chosen based on geographical location and other factors.

Discussion ensued.

G. Adjournment

Moved By: T. Caputo, Member

Seconded By: G. Naylor, Member

THAT this meeting is now adjourned at 11:19 a.m.

APPROVED



THE CORPORATION OF HALDIMAND COUNTY

Heritage Haldimand Minutes

Date: October 27, 2025
Time: 7:00 P.M.
Location: Haldimand County Administration Building - Haldimand Room
 53 Thorburn Street South, Cayuga

Members Present D. Zynomirski, Chair
 C. Blott, Member
 R. Graham, Member
 R. Monture, Member
 S. Weaver, Member

Regrets T. Shurr, member
 B. Adams, Councillor

Staff Present A. Unyi, Supervisor, Heritage & Culture

Others Present K. Schmitz, Manager, Community Programming and Partnerships

A. Call to Order

The Chair called the meeting to order at 7:00 p.m.

B. Land Acknowledgement

Member Ryan Graham read the Land Acknowledgement statement.

C. Disclosures of Conflict of Interest

None

D. Approval of Previous Heritage Haldimand Meeting Minutes

1. Heritage Haldimand Minutes - June 30, 2025

Recommendation that the minutes dated June 30, 2025 be approved as amended.

Moved By: R. Graham, Member
Seconded By: C. Blott, Member

THAT the minutes of Heritage Haldimand Committee dated June 30, 2025
be approved as presented.

APPROVED

E. Business Arising

1. Review of Selected Properties of Potential Heritage Significance

1.1 Presentation of Research

Members were asked to provide brief updates as to the properties they were researching; the Chair will be meeting with Directors of the East Seneca Church, October 30 to discuss the advantages of designation. Properties in Dunnville and Caledonia have also been suggested for investigation. Cathy Blott had discussions with a local land owner re. severing a residence from agricultural land and requested that the Supervisor, Heritage & Culture enquire with Planning as to whether a heritage designation on the home would make the severing process easier.

2. Designation Plaques: The Maples and Street Cemetery

The Maples: Plaque is in production; installation expected in November.

Street Cemetery plaque, draft wording:

Street Family Cemetery

An important family resting place for Freedom Seekers who arrived in Canfield from the Underground Railroad. Pioneering Black families were welcomed to Canfield, and carved out a life for their families, farming the land, and contributing to the growth and development of this town. The Street family figured prominently in the history of Canfield, including Carrie Barnes, the niece of famed Abolitionist Harriet Tubman.

“Here, a few lay born into slavery, but now died Free”

Sylvia Weaver noted that a family member may be interested in contributing to the plaque or having a bench installed on the property.

3. Dunnville and Port Maitland Storyboards

Katrina Schmitz, Manager Community Programming & Partnerships, provided an update regarding the storyboards. This project will be a priority for the Community Liaison upon her return to work in November. Additional information will be presented to the Committee at their November meeting.

4. Charles Reicheld House - Window and Shutter Replacement and Porch Reconstruction

4.1 Window and Shutter Replacement:

The Supervisor, Heritage & Culture updated the Committee regarding the window replacement at the Charles Reicheld House -- the owners have ordered the windows (specifications outlined in Council Report CPP-08-25) and a December delivery/installation date is expected. The Supervisor also noted that, in correspondence received from the owners, due to the fragile condition of a number of shutters some would require replacement; the owners have proposed a cost-effective vinyl option suggested by their window installer. The owners will attempt to make repairs if possible. Resulting discussion: if the replacement shutters are to be the same size, shape and colour to match the existing character of the originals no concern related to their replacement would be noted.

4.2 Porch Reconstruction:

Following review of the submitted drawings and follow-up discussion, the Committee commented that the designs appear to be in order and, while not an exact replica, the porch reconstruction will reflect the character of the original.

Moved By: D. Zynomirski, Chair

Seconded By: C. Blott, Member

Recommendation that the drawings presented by Bent Pencil Design for the replacement of the porch at the Charles Reicheld House are acceptable and that the owners be notified of the Committee's decision. And that, the owners may proceed with their application to Building Services in order to obtain the proper approvals and permits for the porch reconstruction.

APPROVED

5. Outreach 2025 (Recap)

5.1 Two Row on the Grand Paddle (July 22, Bloom Resort)

The Chair thanked those who. On July 22, attended and supported the event at Bloom Resorts. A special thank you to guest speaker Rick Monture. The Chair also mentioned that the Two Row Paddle was the recipient of the Multi-day Event/Festival presented as part of the County's Volunteer Recognition Night.

5.2 Emancipation Day (August 1, Canfield Hall)

The Chair noted that those in attendance were treated to an enjoyable evening featuring guest speaker Rochelle Bush – topic, Cooper and Street Families. It is important that the County continue to acknowledge the contributions of the Black community to the County.

6. Harvard Memorial Aircraft (Dunnville Library)

The Chair and Supervisor, Heritage & Culture provided an update re. their on-site meeting with Hank Kerkdyk to review repairs needed for the Harvard including but not limited to cleaning of the aircraft, repainting, replacing the “scoop” and other touch-up work. Mr. Kerkdyk estimated that it will require approximately one week to complete the work. Next steps: a meeting will be arranged with #6 RCAF to consider a moving forward plan.

7. Seneca Iron Bridge: Repeal of Heritage Designation (CPP-09-2025)

A report requesting the repeal of the Designation By-law for the Bridge was brought before Council October 7, 2025. (Report CPP-09-2025).

F. New Business

1. Proposed Sign Design: Wilson MacDonald Memorial School Museum and Edinburgh Square Heritage & Cultural Centre

Proposed Signage: Wilson MacDonald Memorial School Museum and Edinburgh Square Heritage & Cultural Centre

Committee members were presented with proposed sign designs for both museum sites voiced strong opinions and concerns and were not supportive of the proposals.

Moved By: D. Zynomirski, Chair

Seconded By: R. Graham, Member

Recommendation that the design specifications be revisited and a more heritage friendly draft be considered.

APPROVED

2. Edinburgh Square Heritage & Cultural Centre: AODA Building Enhancements Project Update

The Supervisor, Heritage & Culture provided a brief outline of the work to be completed at the Centre; engineering is currently underway with construction slated for spring of 2026.

G. Correspondence

1. Charles Reicheld House: Review of Drawings re. Porch Reconstruction
Discussed as part of section E. 4.

2. Member Request for Leave of Absence

A temporary leave of absence has been requested by a Committee member; the leave was accepted by the Chair and the member is expected to return in the new year.

H. Discussion/Comments from the Floor

1. Cottonwood Mansion Delegation to Council - October 7, 2025

The delegation requested on-going financial support for the operation of the Mansion. Council submitted a notice of motion that staff be directed to provide a report on the feasibility of potential funding options to support the facility.

I. Adjournment

The Chair adjourned the meeting at 8:40 pm noting the next meeting would take place at the Haldimand County Administration Building (Haldimand Room), November 24, 2025 at 7:00 pm

Moved By: D. Zynomirski, Chair

THAT this meeting is now adjourned at 8:40 p.m.

APPROVED



THE CORPORATION OF HALDIMAND COUNTY Haldimand Museum Advisory Board Minutes

Date: September 18, 2025
Time: 6:00 P.M.
Location: Edinburgh Square Heritage and Cultural Centre
 80 Caithness Street East, Caledonia

Members Present N. McBride, Member
 A. Beltrano, Member
 M. Lloyd, Member
 D. Passmore, Member

Members Absent C. Kelly, Member
 D. Lawrence, Councillor
 R. Berry, Member
 M. Chiasson, Member

Staff Present D. Stavinga, Museum Curator
 G. Gillis, Museum Curator
 A. Unyi, Supervisor, Heritage & Culture

A. Call to Order

The Chair called the meeting to order at 6:00 pm.

The Chair welcomed new member A. Beltrano to the Museums Advisory Board.

B. Land Acknowledgement

The Land Acknowledgement was read by the Supervisor, Heritage & Culture.

C. Disclosures of Conflict of Interest

D. Approval of Previous Haldimand Museums Advisory Board Meeting Minutes

1. Haldimand County Museum Advisory Board Minutes - June 19, 2025

HM-2025-10 Recommendation by Nancy McBride and Melissa Lloyd that the Minutes of the Haldimand Museums Advisory Board dated June 19, 2025 be approved as presented.

Resolution HM-2025-10

Moved By: N. McBride, Member

Seconded By: M. Lloyd, Member

Recommendation that the Minutes of the Haldimand Museums Advisory Board dated June 19, 2025 be approved as presented.

APPROVED

E. Presentations

F. Business Arising

1. Grants

1.1 Community Museums Operating Grant (CMOG)

CMOG applications were submitted prior to the June 30, 2025 deadline; staff await funding decisions.

1.2 Young Canada Works 2025-26

Two students completed their 12-week placements at Edinburgh Square and Wilson MacDonald, August 23. Both focused on collections management projects.

Haldimand Museums Intern (Videographer/Content Developer) began his 25-week placement September 9. the Intern will be focusing on the collection of oral histories related to Haldimand's gypsum industry and assisting staff with the creation of themed educational programming for primary and secondary students.

2. Haldimand Museums Strategic Planning

As part of the requirements for their 2026 CMOG applications, Haldimand Museums will be required to provide an updated Strategic Plan. Staff will begin to draft a plan this fall and will highlight core components to ensure the plan is actionable, relevant and aligned with Haldimand Museums goals.

3. Grand River Digitization Project (Update)

Newspapers.com has completed the digitization of the Grand River Sachem microfilm provided earlier this year and copies are now available through this organization. Staff are working with IT to develop protocols for the public to be able to access this material at the three Museum sites shortly.

4. Volunteer Recognition Night - October 16, 2025, Fisherville Hall

Members A. Beltrano and M. Lloyd will represent the HMAB at this event.

G. Haldimand Museums Curator Reports (3rd Quarter)

1. Wilson MacDonald Memorial School Museum

The Curator of the Wilson MacDonald Memorial School Museum presented a verbal reported related to events, activities and programming delivered by the Museum.

2. Heritage Centre

The Curator of the Heritage Centre presented a verbal reported related to events, activities and programming delivered at the Centre.

3. Edinburgh Square Heritage & Cultural Centre

The Supervisor, Heritage & Culture/Curator, Edinburgh Square Heritage & Cultural Centre presented a verbal report of 3rd quarter activities to the HMAB.

Resolution HM-2025-11

Moved By: D. Passmore, Member

Seconded By: A. Beltrano, Member

Recommendation that the 3rd quarter overviews presented by the Curators of Wilson MacDonald Memorial School Museum, the Heritage Centre and Edinburgh Square Heritage & Cultural Centre be approved as presented.

APPROVED

H. New Business

1. Proposed Signage: Edinburgh Square Heritage & Cultural Centre & Wilson MacDonald Memorial School Museum

The Supervisor presented the proposed exterior sign designs planned for the both sites. Following review, questions to staff and intense discussion the HMAB overwhelmingly rejected the design based on the County's signage strategy for the following main reasons: (a) not appropriate to the age/appearance of the two museums (both heritage sites), (b) smaller than the original, (c) not functional, and (d) no County logo is present.

Resolution HM-2025-12

Moved By: D. Passmore, Member

Seconded By: N. McBride, Member

Recommendation that the signage design(s) proposed for Edinburgh Square Heritage & Cultural Centre and Wilson MacDonald Memorial School Museum be rejected and the designs be re-evaluated in order to provide an option that is more fitting and in keeping with the heritage features of two structures designated under the Ontario Heritage Act and that the original sign proposal provided by Brooks Signs (2023), including the shape and size be reconsidered and installed.

APPROVED

2. AODA Upgrades: Edinburgh Square Heritage & Cultural Centre

The Supervisor, Heritage & Culture presented a brief outline of the work to be completed at the Centre beginning in 2026. The scope of work will include: washroom upgrades (accessible and universal), stair rebuild (basement to second level) and the installation of a lift.

I. Communications and Petitions**J. Discussion/Comments from the Floor****K. Adjournment**

The Chair adjourned the meeting at 7:25 pm.

Moved By: N. McBride, Member

THAT this meeting is now adjourned at 7:25 p.m.



Haldimand O.P.P. Detachment Board Minutes

Date: October 23, 2025
Time: 9:30 A.M.
Location: Council Chambers - Haldimand County Administration Building

Members Present L. Boyko, Chair
 S. Bentley, Member
 L. Maracle, Member
 S. McAskill, Member
 D. McKeen, Member
 K. Shaw, Member

Members Absent N. LaForme, Vice Chair

Others Present Staff Sergeant Hutton, Haldimand O.P.P. Detachment
 C. Curtis, Municipal Clerk

A. Call to Order

The Chair called the Haldimand O.P.P. Detachment Board meeting to order at 9:30 a.m.

B. Land Acknowledgement

The Chair read the Land Acknowledgement statement.

C. Roll Call

The Chair and all members of the Board were in attendance except for Member N. LaForme.

D. Disclosures of Pecuniary Interest

None.

E. Approval of Previous Meeting Minutes

1 Haldimand O.P.P. Detachment Board Minutes - September 25, 2025

Resolution 1

Moved By: S. Bentley
Seconded By: K. Shaw

THAT the minutes of the September 25, 2025 Haldimand O.P.P. Detachment Board meeting be adopted as circulated.

CARRIED

- 2 Closed Session - Haldimand O.P.P. Detachment Board Minutes - September 25, 2025

Resolution 2

Moved By: S. McAskill
Seconded By: D. McKeen

THAT the minutes of the Closed Session of the September 25, 2025 Haldimand O.P.P. Detachment Board meeting be adopted as circulated and remain confidential.

CARRIED

F. Delegations and Presentations

- 1 Victim Services of Haldimand Norfolk New Credit Re: Update on 2025 Activities

S. MacDonald, Executive Director, Victim Services of Haldimand Norfolk New Credit provided an overview of the organization, including its strategic plan, partnerships, and programs.

The Board asked questions and received responses regarding the organization's office locations and gender-based violence education in schools.

Resolution 3

Moved By: S. Bentley
Seconded By: K. Shaw

THAT the presentation from Sheri MacDonald, Executive Director, Victim Services of Haldimand Norfolk New Credit Re: Update on 2025 Activities be received.

CARRIED

- 2 Municipal Policing Unit Re: Overview of Service Delivery and O.P.P. Billing Model

J. Feaver, Municipal Policing Unit, provided an overview of service delivery, municipal policing recoveries, the O.P.P. billing model, and changes related to the Community Safety and Policing Act.

Sergeant Lalonde, Municipal Policing Unit, outlined provincial responsibilities and frontline efficiencies related to calls for service and 911 calls.

The Board asked questions and received responses regarding 911 calls and the billing model review.

Resolution 4

Moved By: S. McAskill

Seconded By: K. Shaw

THAT the presentation from the Municipal Policing Unit Re: Overview of Service Delivery and O.P.P. Billing Model be received.

CARRIED

G. Items for Consideration

1 Report from the Detachment Commander

Staff Sergeant Hutton provided an overview of the September 2025 report.

The Board posed questions and received responses regarding:

- The reasoning for the decrease in traffic ticket issuance and e-ticket warnings;
- The number of incidents/officers related to the complaint;
- Referrals to Victim Services; and
- The software used to compile statistics.

Resolution 5

Moved By: D. McKeen

Seconded By: L. Maracle

THAT the Report from the Detachment Commander, as presented by Staff Sergeant Hutton, for the month of September 2025 be received.

CARRIED

2 HDB-02-2025 Year-End Financial Report (2025) and Proposed 2026 Budget

Resolution 6

Moved By: S. McAskill

Seconded By: D. McKeen

1. THAT Report HDB-02-2025 Year-End Financial Report (2025) and Proposed 2026 Budget be received;
2. AND THAT the draft 2026 Haldimand O.P.P. Detachment Board budget, with a net levy of \$36,860, be approved as presented, with Haldimand County responsible for \$33,720 and Mississaugas of the Credit First Nation responsible for \$3,140;
3. AND THAT this motion be forwarded to Haldimand County and Mississaugas of the Credit First Nation Councils for inclusion in their respective 2026 budget deliberations.

CARRIED**H. Unfinished Business**

- 1 2026-2029 O.P.P. Action Plan

Resolution 7

Moved By: D. McKeen

Seconded By: K. Shaw

1. THAT a working committee be established to develop the draft 2026-2029 O.P.P. Action Plan, in collaboration with the Detachment Commander, and be comprised of the following individuals: Lorne Boyko, Nadine LaForme, Debera McKeen and Kelly Shaw;
2. AND THAT the working committee meet on a weekly basis, beginning November 10, 2025 at 10:00 a.m., and continue meeting until the completion of the 2026-2029 O.P.P. Action Plan.

CARRIED

- 2 Verbal Update on Project Lifesaver

Staff Sergeant Hutton noted that Project Lifesaver launched on October 16 and provided an overview of the application process, adding that there are currently four individuals in the process.

- 3 Verbal Update on Inspectorate of Policing Complaint Number 24-292

The Board was advised that the Detachment Commander is aware of the complaint and that it is progressing through the new process.

I. Other Business

- 1 Inspector General of Policing Memorandum Re: Release of the Inspectorate of Policing's Risk Based Compliance and Enforcement Framework

Resolution 8

Moved By: S. McAskill

Seconded By: S. Bentley

THAT the Inspector General of Policing Memorandum Re: Release of the Inspectorate of Policing's Risk Based Compliance and Enforcement Framework be received.

CARRIED

- 2 Invitation to the Mississaugas of the Credit First Nation to Participate in Upcoming Board Meeting

An overview was provided on the MCFN Peacekeeper Program, noting that the program is in its early developmental stages.

Resolution 9

Moved By: D. McKeen

Seconded By: S. McAskill

THAT the Board Chair extend a formal invitation to representatives of the Mississaugas of the Credit First Nation (MCFN) to attend an upcoming Board meeting to engage in a discussion regarding the MCFN Peacekeeper Program and its role in the community.

CARRIED**J. By-laws**

None.

K. Announcements

The following item was highlighted:

- The Board Chair and Detachment Commander presented the 2025 Annual O.P.P. Report to the Mississaugas of the Credit First Nation Council on October 14.

L. Closed Session

None.

M. Motions Arising from Closed Session

None.

N. Adjournment

Resolution 10

Moved By: K. Shaw

Seconded By: S. McAskill

THAT this meeting is now adjourned at 11:20 a.m.

CARRIED

CHAIR

CLERK



THE CORPORATION OF HALDIMAND COUNTY Seniors Advisory Committee Minutes

Date: June 11, 2025
Time: 1:00 P.M.
Location: Haldimand County Administration Building - Haldimand Room
 53 Thorburn Street South, Cayuga

V. Bailey-Phillips, Chair

Members Present

B. Horton, Member
 A. Huffman, Member
 A. Krupicz, Member
 J. Metcalfe, Councillor
 L. Thompson, Member

Regrets

J. Duggan, Member
 S. Grant, Member
 M. Knight, Member
 W. Waage, Member

Staff Present

J. Clark, Administrative Assistant, Community Development & Partnerships
 K. Schmitz, Manager, Community Development & Partnerships
 Tracy Gibbs, Community Partnership Liaison, Community Development & Partnerships

Others Present

Erin Lindeboom, Accessibility Coordinator, Corporate & Social Services, Haldimand County
 Hayley Mattice, Chair, Haldimand County Youth Advisory Committee of Council

A. Call to Order

The Chair called the meeting to order at 1:00 p.m.

B. Land Acknowledgement

The Chair read the Haldimand County Land Acknowledgement.

C. Disclosures of Conflict of Interest

None.

D. Approval of Previous Seniors Advisory Committee Meeting Minutes

1. Seniors Advisory Committee Minutes - May 7, 2025

Moved By: V. Bailey-Phillips, Chair
Seconded By: A. Krupicz, Member

That the minutes of the May 7, 2025 Seniors Advisory Committee meeting be approved as circulated.

APPROVED

E. Delegations

None.

F. Items for Consideration

1. Presentations

1.1 Accessibility Advisory Committee

E. Lindeboom, Accessibility Coordinator presented and circulated Memorandum.

Moved By: A. Huffman, Member
Seconded By: L. Thompson, Member

THAT Memorandum be received.

APPROVED

Moved By: A. Krupicz, Member
Seconded By: B. Horton, Member

THAT the Accessibility Advisory Committee and the Seniors Advisory Committee have one joint meeting a year.

APPROVED

Moved By: A. Huffman, Member
Seconded By: A. Krupicz, Member

THAT the Accessibility Advisory Committee and the Seniors Advisory Committee collaborate on shared interest projects.

APPROVED

2. Updates

2.1. Haldimand Older Adult and Caregiver Health Drop In Day 2025

V. Bailey-Phillips provided a brief update on Greater Hamilton Health Network (GHHN)'s planning and confirmed that the event will take place on November 3, 2025 at the Lifespan Centre in Dunnville.

2.2 Haldimand County Council

Councillor Metcalfe provided a brief update on current activities, including their delegations requests at the upcoming AMO conference, including the Minister of Seniors and Accessibility and the Minister of Long Term Care.

2.3 Diversity, Equity and Inclusion Advisory Committee

None.

2.4 Youth Advisory Committee

H. Mattice provided an introduction to the Youth Advisory Committee activities and priorities followed by discussion.

3. Strategic Priorities

3.1 Age-Friendly Community Plan for Haldimand County

V. Bailey and T. Gibbs provided a brief update on the status of the Seniors Advisory 's request to present and make recommendations for Haldimand County Council's endorsement of the development of an Age-Friendly Community Action Plan for Haldimand.

4. Correspondence

4.1 D. Rollo May 27, 2025 Letter - National Accessibility Week 2025

Moved By: B. Horton, Member

Seconded By: A. Huffman, Member

THAT the Letter - National Accessibility Week from D. Rollo May 7, 2025 is received.

APPROVED

5. Other Business

5.1 Hospice

Committee members expressed interest in a future update on Hospice development.

5.2 Covid-19 Immunizations for Older Adults

A. Huffman updated Committee on Ministry of Health and Long Term Care COVID-19 immunization recommendations for older adults and advised of local vaccine shortages in Haldimand.

6. Next Meeting Date - September 10, 2025

G. Adjournment

The Chair adjourned the meeting at 3:36pm.



**THE CORPORATION OF
HALDIMAND COUNTY**

Trails Advisory Committee Minutes

Date: October 29, 2025
Time: 4:00 P.M.
Location: Haldimand County Administration Building - Haldimand Room
 53 Thorburn Street South, Cayuga

Members Present J. Pack, Chair
 D. McKay, Member
 L. Rollinson, Member
 B. Stoneman, Member
 P. Freeman, Member
 L. Bell, Member
 A. Elek, Member

Regrets

A. Call to Order

Chair called to order at 4:02 pm.

B. Land Acknowledgement

The Chair assigned Shannon VanDalen to read the Land Acknowledgement.

C. Disclosures of Conflict of Interest

None.

D. Approval of Previous Trails Advisory Committee Meeting Minutes

1. Trails Advisory Committee Minutes - September 10, 2025

Recommendation by Chair

Moved By: D. McKay, Member

Seconded By: B. Stoneman, Member

That the minutes of the September 10, 2025 Trails Advisory Committee meeting be approved as circulated.

APPROVED**E. Delegations**

None.

F. Items for Consideration

1. Introductions

Members of the committee provided introductions and discussed their goals within the committee.

2. Other Business

2.1. Update on Trails Master Plan

- An information package has been distributed, and the project team is actively reviewing the details and feedback received to date.
- Public engagement efforts are ongoing, including analysis of information gathered from recent open houses and engagement sessions.
- A Public Open House is in process of being organized.
- Maintenance and Conservation Authorities: The committee discussed the role of conservation authorities and their connection to Haldimand County's trail network.
- Communications strategies included handouts with QR codes and social media outreach. The Trails Association also supported engagement efforts.
- Follow-Up with Community: Additional follow-up and outreach will continue as the Master Plan progresses.

2.2 Council Presentation & Master Plan Deliverables

The committee discussed the anticipated timeline for presenting the Trails Master Plan to Haldimand County Council, noting the importance of identifying and coordinating potential funding sources. Funding avenues may include municipal budgets, federal and provincial grants, Economic Development and Tourism (EDT) programs, and contributions from local businesses or community groups. Strategies to leverage successful local projects as supporting evidence for future trail funding were also highlighted.

2. Other Business

Cyclist Safety Concerns: The committee discussed concerns related to the narrow cyclist path, absence of designated cycling lanes near Munsee Street and the urban transition area, safety risks for school-aged cyclists, challenging grade changes near the Courthouse. The need for guard rails was also considered, particularly in relation to slope and steepness.

Streetlighting Concern – Diltz Road & Concession Road Intersection: A concern was raised regarding insufficient streetlighting at the Diltz Road and Concession Road intersection. Given the high traffic volumes in this area, the matter was referred to the Roads Department for review.

Chippewa Trail Maintenance: The committee discussed ongoing maintenance concerns along the Chippewa Trail. Issues included inadequate vegetation management, the need for more effective maintenance and safety concerns resulting from cut materials and logs being left on the trail.

Recommendation by Chair

Moved By: P. Freeman, Member

Seconded By: B. Stoneman, Member

THAT the Manager of Engineering Services be invited to the NEXT Committee Meeting occurring on November 26, 2025.

APPROVED

3. Proposed Committee Meeting Dates - 2026

Dates - to be available in the next meeting.

3. Next Meeting Date - November 26, 2025

G. Adjournment

Recommendation John Pack

Moved By: B. Stoneman, Member

Seconded By: D. McKay, Member

THAT this meeting is now adjourned at 5:30 p.m.

APPROVED

Haldimand County

Report FSD-03-2025 Shareholder Approvals for Haldimand Norfolk Housing Corporation Project in Dunnville

For Consideration by Council on December 15, 2025



Objective:

To obtain approval of Haldimand County, of shareholder consent for the Haldimand Norfolk Housing Corporation (HNHC) to take on any debt financing and also for any liens to be registered on title of any of their properties. For the purposes of the agreement, unanimous means the approval of both Haldimand and Norfolk County Councils. The applicable Council resolutions are required for the affordable housing development located at 311 Ramsey Drive in Dunnville.

Recommendations:

1. THAT Report FSD-03-2025 Shareholder Approvals for Haldimand Norfolk Housing Corporation Project in Dunnville be received;
2. AND THAT Haldimand County Council, as a Shareholder of the Haldimand Norfolk Housing Corporation (HNHC), provide its consent for the HNHC Board of Directors to enter into a financing agreement with the Canada Mortgage and Housing Corporation (CMHC) for the affordable housing development at 311 Ramsey Drive in Dunnville, Ontario, in accordance with the terms and conditions outlined in the accompanying closed session memo;
3. AND THAT, in accordance with Section 2.12 (p)(v) of the HNHC Unanimous Shareholders Agreement, Haldimand County Council approve the registration of any provincial or federal funding agreement documents as liens on the title of the property located at 311 Ramsey Drive in Dunnville, as required under the applicable provincial or federal funding programs;
4. AND THAT a copy of this resolution be provided to Norfolk County and Haldimand-Norfolk Housing Corporation;
5. AND THAT the Mayor and Clerk be authorized to execute the proposed amendments, as outlined in Report FSD-03-2025, to our existing Municipal Capital Housing Facility Agreement with Haldimand Norfolk Housing Corporation.

Prepared by: Mark Merritt, CPA,CA, General Manager, Financial Services

Reviewed by: Tareq El-Ahmed, CPA, Treasurer

Respectfully submitted: Mark Merritt, CPA, CA, General Manager, Financial Services

Approved: Michael Di Lullo, MPA, CMM III, Chief Administrative Officer

Executive Summary:

The purpose of this report is to seek Haldimand County Council's consent, as a Shareholder of Haldimand-Norfolk Housing Corporation (HNHC), to allow HNHC to enter into a financing agreement with Canada Mortgage and Housing Corporation (CMHC) for the Dunnville affordable housing

development at 311 Ramsey Drive, and to authorize that any associated provincial or federal affordable housing funding agreements be registered as liens on the property title, as required by the funding programs.

Background:

Haldimand County Council provided its consent for the affordable housing development at 311 Ramsey Drive in Dunnville on June 23, 2025, supporting the project being undertaken by HNHC in partnership with Norfolk County. Norfolk County Council, acting as Service Manager, granted its corresponding approval on July 22, 2025. Construction on the development is already underway and funding approvals have been secured from provincial and federal partners, including CMHC. As outlined in the Shareholders Agreement, both Haldimand and Norfolk Councils must authorize HNHC to assume any debt financing or to allow liens to be registered against its properties. With approval from both Counties, HNHC will be able to proceed with executing the necessary funding agreements to secure the required financing and move the project toward completion.

The development at 311 Ramsey Drive is a 56-unit, mixed-income affordable housing facility in Dunnville, and will have a mixture of market, affordable and rent-geared-to-income units. The proposed 5-storey building includes a mix of bachelor, one-bedroom, and two-bedroom units—29% of which will be fully accessible—and a ground-floor child care centre, amenity space, and offices for housing and community services. The project is designed to Passive House standards, targeting significant reductions in energy use and greenhouse gas emissions.

Key partnerships are in place, including a lease agreement with Young Women's Christian Association (YWCA) Hamilton to operate the child care centre by end of 2026 and housing agreements are underway with Community Living Haldimand and Haldimand-Norfolk Women's Services organizations to support vulnerable residents in our community.

The affordable housing development at Ramsey Drive represents a major advancement for HNHC in fulfilling the objectives set out in its regeneration plan. The project reflects a strong collaborative partnership among HNHC, Haldimand County, Norfolk County in its role as Service Manager, and both the provincial and federal governments. Once completed, the development will deliver much-needed affordable housing in Haldimand County—particularly in Dunnville—along with valuable community services, including licensed childcare.

Analysis:

HNHC has obtained independent legal counsel to review all terms and conditions of the proposed funding agreement. The agreement is consistent with standard documentation typically used in affordable housing programs, and staff have identified no concerns with proceeding.

As outlined in the Shareholders Agreement, both Haldimand and Norfolk Councils must authorize HNHC to assume any debt financing or to allow liens to be registered against its properties. Staff are recommending Council to provide the necessary Shareholder authorization to allow HNHC to proceed with executing the necessary funding agreements to secure the required financing and move the project toward completion.

Financial/Legal Implications:

The details of the Provincial and Federal funding are currently the subject of a communications embargo and as such have been provided to Council by way of a closed session memo.

The anticipated construction costs and funding sources have remained unchanged since the last update was provided to Council in June of 2025 via Report FDS-02-2025 Haldimand-Norfolk Housing Corporation – Dunnville Affordable Housing. This report was presented in closed session for the reasons noted within the report.

The Council approved financial supports for this development have remained unchanged since that time, namely: transfer of unencumbered land at no cost, reimbursement of related fees to a maximum of \$400,000, a monetary contribution of \$4.6 million with an additional \$665,500 if necessary as well as grants equal to the applicable property taxes for the 42 housing units to be leased as “Affordable” (i.e. rent geared to income or below market rent units).

However, there has been some slight changes since May 2023 when the County enacted a Municipal Capital Housing Facility Agreement, and as such, requires an amendment at this time. The proposed amendments are attached to this report and relate to the following:

- **Section 4 Contributions:** It is recommended to add section 4.1 (iv) “a total of \$665,500.00 for purposes of funding the shortfall based on the most recent pro-forma projections submitted to the County.”
- **Section 13 Delay of Applicable Development Charges:** It is recommended to add section 13.2 “The Forty-Two (42) housing units at the Project which are required to be leased for Affordable Rent (as defined by Municipal Housing By-law 2405/23) will be exempt from taxes levied for municipal and school purposes, either directly, or indirectly in the form of a grant to HNHC equal to any such applicable taxes levied, in accordance with Subsection 110(6) of the Municipal Act, 2001 for so long as this Agreement is in force and effect.”
- **Section 14 General Matters:** Given the recent restructuring at Haldimand County, the notice provisions in section 14.3 and administration of the agreement noted in section 14.8 need to be changed from General Manager of Corporate & Social Services to General Manager of Financial Services/CFO.

Ultimately, there are no additional financial considerations associated with the above noted recommended changes.

Stakeholder Impacts:

Norfolk County

Norfolk County, as Consolidated Municipal Service Manager for housing and homelessness, confirms that Norfolk staff have been working with Haldimand staff on the Ramsey Drive development. This project will provide much needed rental housing in Haldimand, including affordable and rent-geared-to-income units.

In relation to the request from the Haldimand Norfolk Housing Corporation (HNHC) Board for financing approval for the Ramsey Drive project, Norfolk County Council, as HNHC Shareholder, will be considering a similar report to this staff report at its December 16 Council meeting, with Norfolk staff recommending approval.

Housing Services

A core objective of the Haldimand–Norfolk 10-Year Housing and Homelessness Plan is to ensure an adequate and appropriate supply of rental units for households with low incomes. The creation of mixed-income communities is widely recognized as a best practice in achieving this goal. The Ramsey

Drive development reflects this approach by providing a total of 42 units—14 rent-geared-to-income units, 28 affordable units priced at 80% of Average Market Rent, and 14 market-rent units.

Children's services

The Haldimand and Norfolk Children's Services Directed Growth Plan outlines targets for expanding local child care spaces, identifies priority neighbourhoods, and highlights underserved and vulnerable populations. Dunnville is designated as a priority neighbourhood, and the child care centre incorporated into the Ramsey Drive development will add 41 new licensed spaces to the local system—10 infant spaces, 15 toddler spaces, and 16 preschool spaces. The centre has also been approved for enrollment in the Canada-Wide Early Learning and Child Care (CWELCC) program.

Report Impacts:

Agreement: Yes

By-law: No

Budget Amendment: No

Policy: No

References:

1. None.

Attachments:

1. Haldimand – Dunnville Affordable Housing Amending Agreement

AMENDING agreement

This Amending Agreement dated as of the ____ day of December, 2025.

BETWEEN:

HALDIMAND NORFOLK-HOUSING CORPORATION

(hereinafter called the "HNHC")

OF THE FIRST PART

- and -

THE CORPORATION OF HALDIMAND COUNTY

(hereinafter called the "County")

OF THE SECOND PART

WHEREAS:

- A. HNHC and the County entered into a Municipal Capital Housing Facility Agreement dated _____ (the "**Original Agreement**") with respect to, among other things, the construction of affordable housing on the lands legally described as (i) Block 3, Plan 18M41; Together with an easement over Part 4 18R6834 as in HC169733; Haldimand County (PIN: 38122-0372) (LT); and (ii) Part Block 2, Plan 18M41, Part 1, 18R8058; Haldimand County (PIN: 38122-0409) (LT);
- B. HNHC and the County wish to amend the Original Agreement subject to the terms of this Amending Agreement
- C. All capitalized terms in this Agreement shall have the same meaning ascribed thereto in the Original Agreement unless otherwise defined herein.

NOW THEREFORE IN CONSIDERATION of the sum of Ten Dollars (\$10.00) and other good and valuable consideration now paid by each party hereto to the other (the receipt and sufficiency of which are hereby acknowledged), the parties agree as follows:

ARTICLE 1 AMENDMENTS

- 1.1 The following is added as Section 4.1(iv) to the Original Agreement:
 - (a) "(iv) a total of \$665,500.00 for purposes of funding the shortfall based on the most recent pro-forma projections submitted to the County."
- 1.2 The following is added as Section 13.2 to the Original Agreement:

-2-

- (a) “The Forty-Two (42) housing units at the Project which are required to be leased for Affordable Rent (as defined by Municipal Housing By-law 2405/23) will be exempt from taxes levied for municipal and school purposes, either directly, or indirectly in the form of a grant to HNHC equal to any such applicable taxes levied, in accordance with Subsection 110(6) of the *Municipal Act*, 2001 for so long as this Agreement is in force and effect.”
- 1.3 The reference to “General Manager, Corporate & Social Services” as the contact person for the County in Section 14.3 is hereby deleted and replaced with “General Manager of Financial Services/Chief Financial Officer”.
- 1.4 Section 14.8 of the Original Agreement is hereby deleted and replaced with the following:
 - (a) “14.8 Administration of Agreement

The General Manager of Financial Services/Chief Financial Officer will administer the terms of this Agreement on behalf of the County. The General Manager of Financial Services/Chief Financial Officer shall administer and manage the Agreement including the provision of any consents, approvals, waivers and notices, provided that the General Manager of Financial Services/Chief Financial Officer may, at any time, refer consideration of such matter (including their content) to the County’s Council for its determination and direction.”

ARTICLE 2 GENERAL

- 2.1 This Agreement may be executed in counterparts, each of which shall be deemed to be an original and all of which taken together shall be deemed to constitute one and the same instrument. Counterparts may be executed either in original or telecopied or other electronic form and the parties to this Agreement adopt any signatures received by receiving telecopier machine or electronically with electronic mail as original signatures of the parties.
- 2.2 All other terms of the Original Agreement remain in full force and effect.

[next page is signature page]

-3-

IN WITNESS WHEREOF the parties hereto have caused this Amending Agreement to be duly executed as of the day and year first above written.

**THE CORPORATION OF HALDIMAND
COUNTY**

Per:

Name:

Title:

Name:

Title:

I have authority to bind the County.

**HALDIMAND NORFOLK-HOUSING
CORPORATION**

Per:

Name:

Title:

Name:

Title:

I have authority to bind the County.

Reference: PDD-29-2025

THE CORPORATION OF HALDIMAND COUNTY

By-law Number -HC/25

Being a by-law to amend Zoning By-law HC 1-2020, as amended, for property described in the name of Beckley Beach Cottagers Association

WHEREAS Haldimand County is authorized to enact this by-law, by virtue of the provisions of Section 34 and 36(1) of the *Planning Act*, R.S.O. 1990, CHAPTER P.13, as amended;

AND WHEREAS this by-law conforms to the Haldimand County Official Plan,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** this by-law shall apply to lands described as Lots 15 to 78, Registered Plan Number 776 and Part of the Naval Reserve on the East Side of the Grand River in the former Township of Sherbrooke and shown on Maps “A” and “B” attached to and forming part of this by-law.
2. **THAT** Schedule “A” of By-law HC 1-2020, as amended, is hereby further amended by amending the zoning of the subject lands identified on Map “A” (attached to and forming part of this by-law) from Agriculture (A) *Zone* and Lakeshore Residential (RL) *Zone* to Agriculture (A-H) *Zone* and Lakeshore Residential (RL-H) *Zone* with a Holding (H) Provision.
3. **THAT** Schedule “A” of By-law HC 1-2020, as amended, is hereby further amended by delineating the lands identified as the subject lands on Map “A” (attached to and forming part of this by-law) as having reference to Subsection 11.4.1.15 or Subsection 6.4.8.11.
4. **THAT** Subsection 11.4 Special Exceptions is hereby further amended by adding the following:

11.4.1.15 A.15 In lieu of the corresponding provisions in the A *Zone*, the following shall apply:

 - a) Notwithstanding the provisions of Subsection 4.2 Accessory Uses, Buildings and Structures to Residential Uses, the maximum accessory building area shall be 4,950 square metres.
5. **THAT** the Holding “(H)” provision of this by-law shall be removed when concerns regarding the archaeological potential on the subject lands have been addressed to the satisfaction of Haldimand County.

HALDIMAND COUNTY

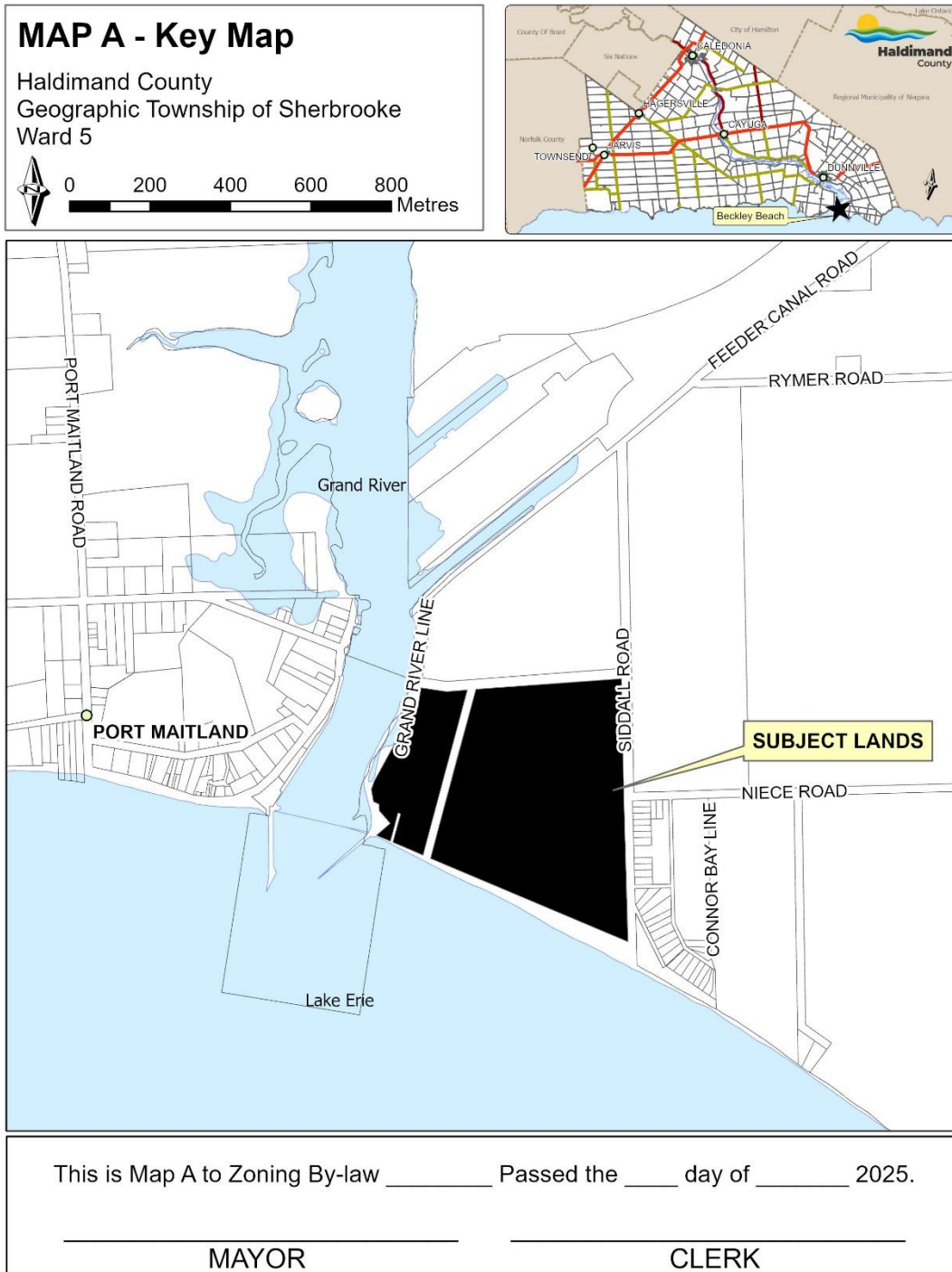
By-law Number -HC/25

6. **THAT** Schedule “A” of By-law HC 1-2020, as amended, is hereby further amended by removing the symbol “(H)” on the subject lands identified on Map “A” (attached to and forming part of this by-law).
7. **THAT** this by-law shall come into force in accordance with the provisions of the *Planning Act*.

ENACTED this 15th day of December, 2025.

MAYOR

CLERK



Ref: PLZ-HA-2025-157

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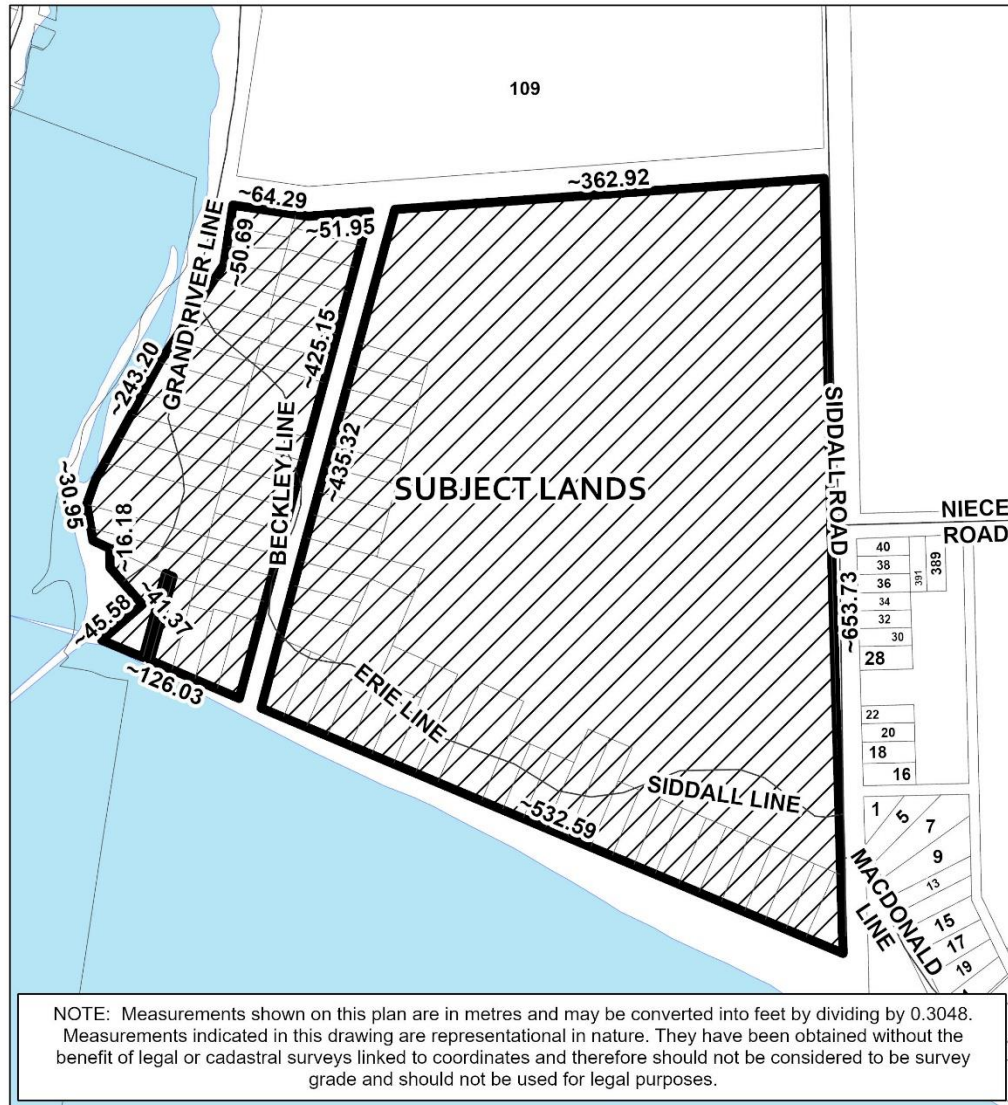
MAP B - Detail Map

Haldimand County

Geographic Township of Sherbrooke, Ward 5

SCALE - 1:4,500

0 50 100 150 200 Metres



This is Map B to Zoning By-law _____ Passed the ____ day of _____ 2025.

MAYOR_____
CLERK

Ref: PLZ-HA-2025-157

Purpose and Effect of By-law -HC/25

The subject lands are legally described as Lots 15 to 78, Registered Plan Number 776 and Part of the Naval Reserve on the East Side of the Grand River in the former Township of Sherbrooke.

The purpose of this by-law is to permit a maximum accessory building floor area of 4,950 square metres for residential accessory building and structures. This is intended to be a cumulative total applied to the entire Beckley Beach lot, regardless of if the area where the structure is located is zoned Agriculture (A) or Lakeshore Residential (RL) Zone.

A holding (H) provision is being applied to the property to address concerns related to archaeological potential on the subject lands. The holding (H) provision is to be lifted at such a time as these concerns have been addressed through the completion and review of an archaeological assessment or the registration of a development agreement on the subject lands to the satisfaction of the General Manager of Development Services.

Report Number:	PDD-29-2025
File No:	PLZ-HA-2025-157
Name:	Beckley Beach Cottagers Association
Roll No.	2810.025.001.25000.0000

Reference: PDD-36-2025

THE CORPORATION OF HALDIMAND COUNTY

By-law Number -HC/25

Being a by-law to amend Zoning By-law HC 1-2020, as amended, for property described in the name of Hogeterp Properties Incorporated

WHEREAS Haldimand County is authorized to enact this by-law, by virtue of the provisions of Section 34 and 36(1) {Holding} of the *Planning Act*, R.S.O. 1990, CHAPTER P.13, as amended;

AND WHEREAS this by-law conforms to the Haldimand County Official Plan;

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

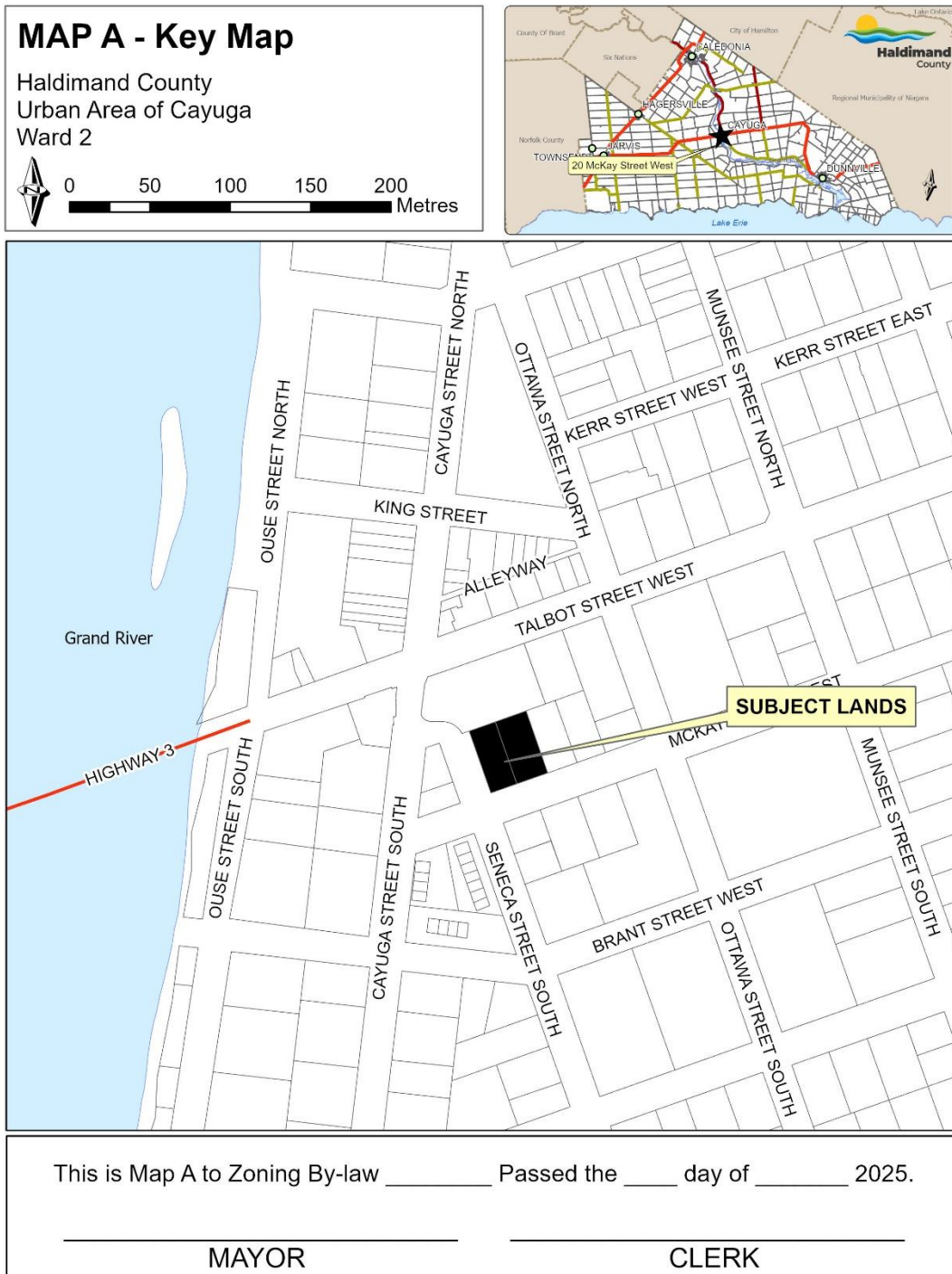
1. **THAT** this by-law shall apply to lands described as CAY LOT 1 PT LOT 2 N MC KAY and shown on Maps "A" and "B" attached to and forming part of this by-law.
2. **THAT** Schedule "A" of By-law HC 1-2020, as amended, is hereby further amended by changing the zoning on the lands identified as part 1 on Map "A" (attached to and forming part of this by-law) from "General Commercial (CG)" Zone to "Urban Residential Type 1-B (R1-B)".
3. **THAT** Schedule "A" of By-law HC 1-2020, as amended, is hereby further amended by changing the zoning on the lands identified as part 2 on Map "A" (attached to and forming part of this by-law) from "General Commercial (CG)" Zone to "Urban Residential Type 4 (R4)" Zone.
4. **AND THAT** this by-law shall come into force in accordance with the provisions of the *Planning Act*.

ENACTED this 15th day of December, 2025.

MAYOR

CLERK

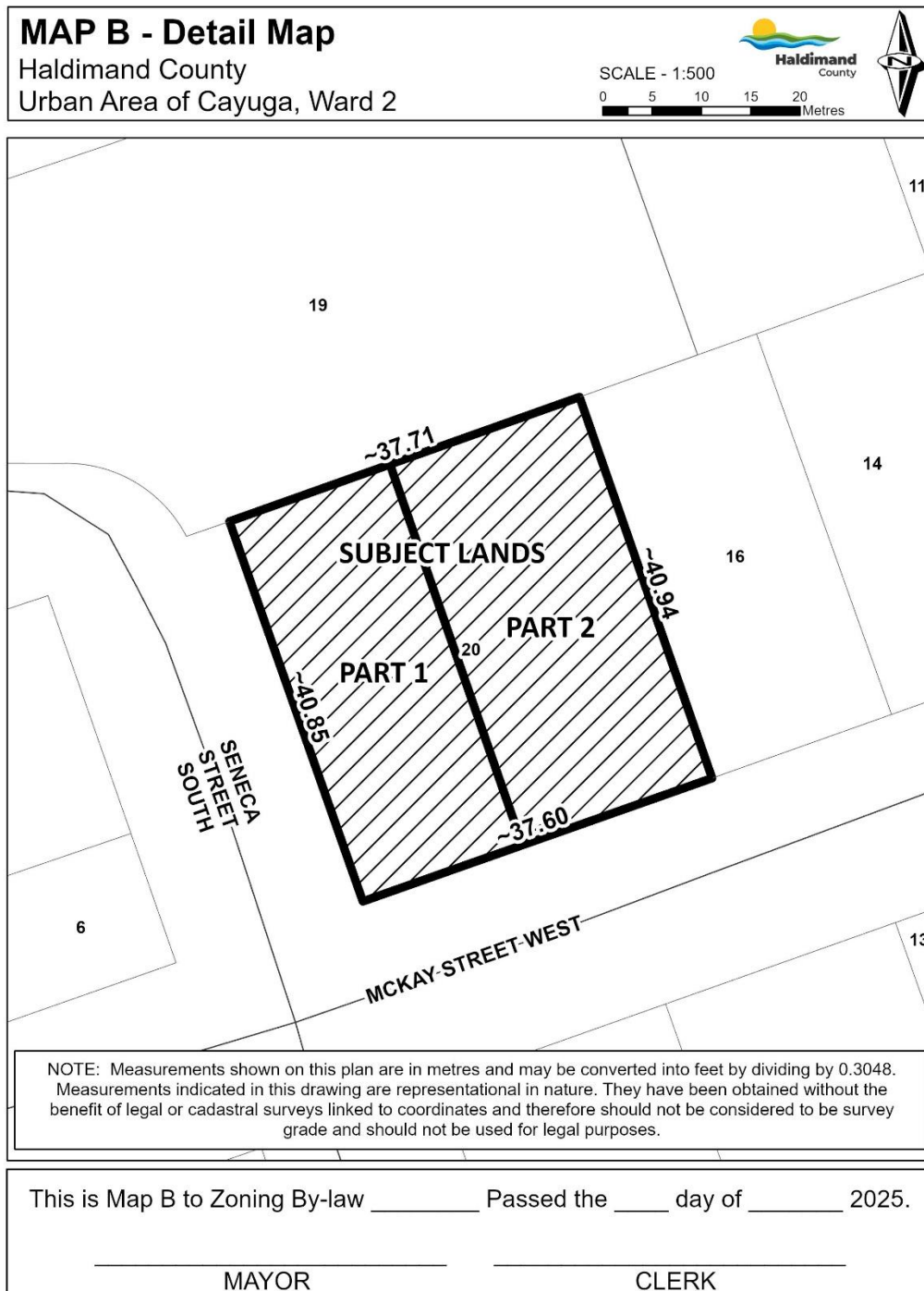
Schedule "A"



Ref: PLZ-HA-2025-172

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Schedule "B"



Ref: PLZ-HA-2025-172

HALDIMAND COUNTY

By-law Number -HC/25

Purpose and Effect of By-law -HC/25

The subject lands are legally described as CAY LOT 1 PT LOT 2 N MC KAY, known municipally as 20 McKay St. W.

The purpose of this by-law is to rezone Part 1 from “General Commercial (CG)” Zone to “Urban Residential Type 1-B (R1-B)” Zone and Part 2 from “General Commercial (CG)” Zone to “Urban Residential Type 4 (R4)” Zone to recognize the existing single detached dwelling and to facilitate the development of 3 additional townhouse units on the conditionally severed lands.

Report Number: PDD-36-2025
File No: PLZ-HA-2025-172
Related File No.: PLB-2025-091, PLB-2025-092 & PLB-2025-093
Name: Hogeterp Properties Incorporated
Roll No. 2810.156.001.07000.0000

Reference: Planning File PLPL-HA-2025-227

THE CORPORATION OF HALDIMAND COUNTY

By-law Number -HC/25

**Being a by-law to designate the lands (Blocks 134 and 135)
within Registered Plan 18M-71, now in Haldimand County as
exempt from part lot control**

WHEREAS Section 50(7) of the *Planning Act*, R.S.O. 1990, c. P. 13, as amended, authorizes that a municipality may by by-law provide that part lot control does not apply to land that is within such registered plan or plans of subdivision or parts of them as are designated in the by-law;

AND WHEREAS it is deemed expedient to designate lands within Registered Plan 18M-71 exempt from part lot control to eliminate the need for a plan of subdivision or individual severance on each lot shown therein,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** the subject lands identified on Maps “A” and “B” attached hereto and forming part of this by-law, being a portion of those lands within Registered Plan 18M-71, described as Blocks 134 and 135, Haldimand County, are hereby exempt from the provisions of Section 50(5) of the *Planning Act*.
2. **THAT** Maps “A” and “B” attached hereto form a part of this by-law.
3. **THAT** the exemption from the provisions of Section 50(5) of the *Planning Act* shall expire on December 15, 2028.
4. **AND THAT** this by-law shall take force and effect on the date of passing.

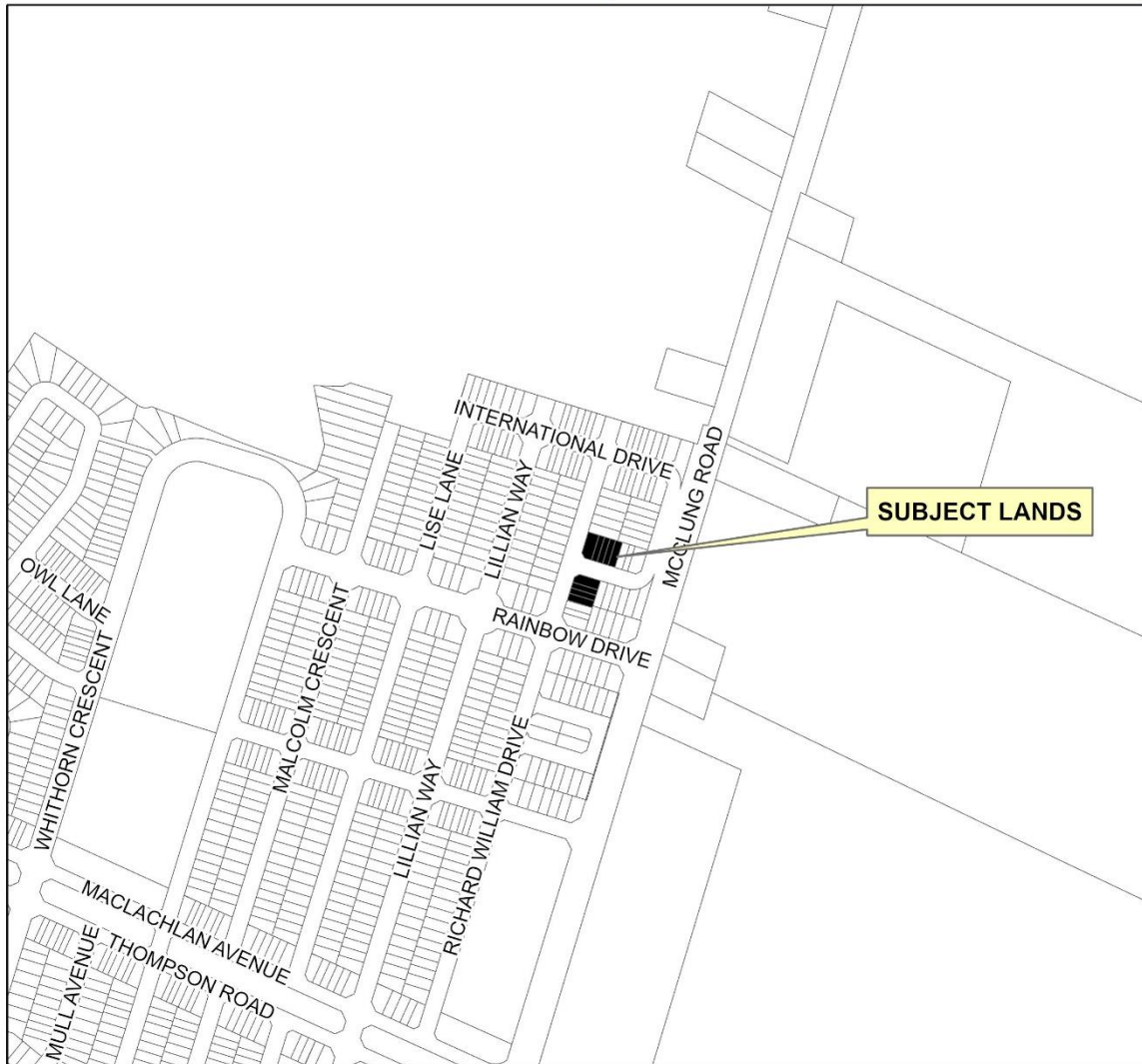
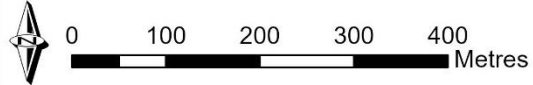
ENACTED this 15th day of December, 2025.

MAYOR

CLERK

MAP A - Key Map **18M-71 Blocks 134 & 135**

Haldimand County
Urban Area of Caledonia
Ward 3



This is Map A to Zoning By-law _____ Passed the ____ day of _____ 2025.

MAYOR

CLERK

Ref: PLPL-HA-2025-227

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MAP B - Detail Map - 18M-71 Blocks 134 & 135

Haldimand County

Urban Area of Caledonia, Ward 3

SCALE - 1:500

0 5 10 15 20 Metres



This is Map B to Zoning By-law _____ Passed the ____ day of _____ 2025.

MAYOR_____
CLERK

Ref: PLPL-HA-2025-277

HALDIMAND COUNTY

By-law Number -HC/25

Purpose and Effect of By-law -HC/25

This by-law affects lands located in the urban area of Caledonia within the Avalon community, on property legally described as Plan 18M-71 Blocks 134 and 135, Haldimand County.

The purpose of this by-law is to remove part lot control from the subject lands to facilitate the conveyance of various lots each containing a townhouse unit along Richard William Drive and Scotch Thistle Lane within the Avalon (Phase 9) subdivision community in Caledonia.

This by-law has incorporated an expiration date three years from the date of passage. At the end of the three year period, the by-law would lapse and part lot control would be reinstated.

File Number: PLPL-HA-2025-227

Name: McClung Properties Ltd. (Avalon – Phase 9)

Roll No.: 2810152005007060000

Reference: Planning File PLPL-HA-2025-227

THE CORPORATION OF HALDIMAND COUNTY

By-law Number -HC/25

Being a by-law to designate the lands (Blocks 137, 138 and 145) within Registered Plan 18M-71, now in Haldimand County as exempt from part lot control

WHEREAS Section 50(7) of the *Planning Act*, R.S.O. 1990, c. P. 13, as amended, authorizes that a municipality may by by-law provide that part lot control does not apply to land that is within such registered plan or plans of subdivision or parts of them as are designated in the by-law;

AND WHEREAS it is deemed expedient to designate lands within Registered Plan 18M-71 exempt from part lot control to eliminate the need for a plan of subdivision or individual severance on each lot shown therein,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

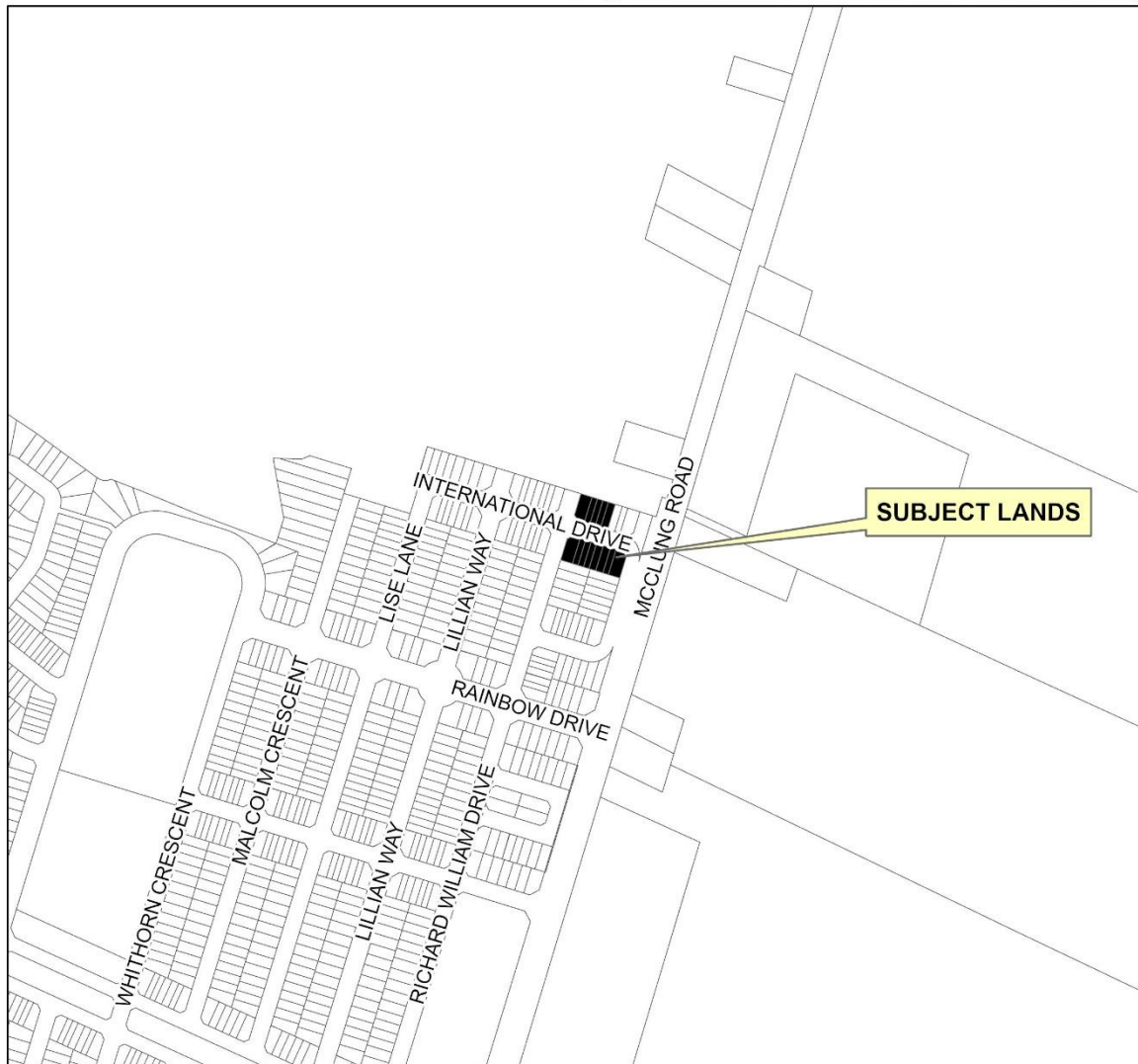
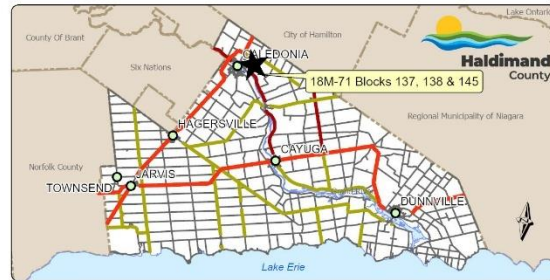
1. **THAT** the subject lands identified on Maps “A” and “B” attached hereto and forming part of this by-law, being a portion of those lands within Registered Plan 18M-71, described as Blocks 137, 138 and 145, Haldimand County, are hereby exempt from the provisions of Section 50(5) of the *Planning Act*.
2. **THAT** Maps “A” and “B” attached hereto form a part of this by-law.
3. **THAT** the exemption from the provisions of Section 50(5) of the *Planning Act* shall expire on December 15, 2028.
4. **AND THAT** this by-law shall take force and effect on the date of passing.

ENACTED this 15th day of December, 2025.

MAYOR

CLERK

MAP A - Key Map
18M-71 Blocks 137, 138 & 145
 Haldimand County
 Urban Area of Caledonia
 Ward 3



This is Map A to Zoning By-law _____ Passed the ____ day of _____ 2025.

 MAYOR

 CLERK

Ref: PLPL-HA-2025-227

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MAP B - Detail Map - 18M-71 Blocks 137, 138 & 145

Haldimand County

Urban Area of Caledonia, Ward 3

SCALE - 1:600

0 5 10 15 20
Metres

This is Map B to Zoning By-law _____ Passed the ____ day of _____ 2025.

MAYOR_____
CLERK

Ref: PLPL-HA-2025-277

Purpose and Effect of By-law -HC/25

This by-law affects lands located in the urban area of Caledonia within the Avalon community, on property legally described as Plan 18M-71 Blocks 137, 138 and 145, Haldimand County.

The purpose of this by-law is to remove part lot control from the subject lands to facilitate the conveyance of various lots each containing a townhouse unit along International Drive within the Avalon (Phase 9) subdivision community in Caledonia.

This by-law has incorporated an expiration date three years from the date of passage. At the end of the three year period, the by-law would lapse and part lot control would be reinstated.

File Number: PLPL-HA-2025-227

Name: McClung Properties Ltd. (Avalon – Phase 9)

Roll No.: 2810152005007060000

Reference: Planning File PLPL-HA-2025-227

THE CORPORATION OF HALDIMAND COUNTY

By-law Number -HC/25

**Being a by-law to designate the lands (Blocks 139-144)
within Registered Plan 18M-71, now in Haldimand County as
exempt from part lot control**

WHEREAS Section 50(7) of the *Planning Act*, R.S.O. 1990, c. P. 13, as amended, authorizes that a municipality may by by-law provide that part lot control does not apply to land that is within such registered plan or plans of subdivision or parts of them as are designated in the by-law;

AND WHEREAS it is deemed expedient to designate lands within Registered Plan 18M-71 exempt from part lot control to eliminate the need for a plan of subdivision or individual severance on each lot shown therein,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** the subject lands identified on Maps “A” and “B” attached hereto and forming part of this by-law, being a portion of those lands within Registered Plan 18M-71, described as Blocks 139-144, Haldimand County, are hereby exempt from the provisions of Section 50(5) of the *Planning Act*.
2. **THAT** Maps “A” and “B” attached hereto form a part of this by-law.
3. **THAT** the exemption from the provisions of Section 50(5) of the *Planning Act* shall expire on December 15, 2028.
4. **AND THAT** this by-law shall take force and effect on the date of passing.

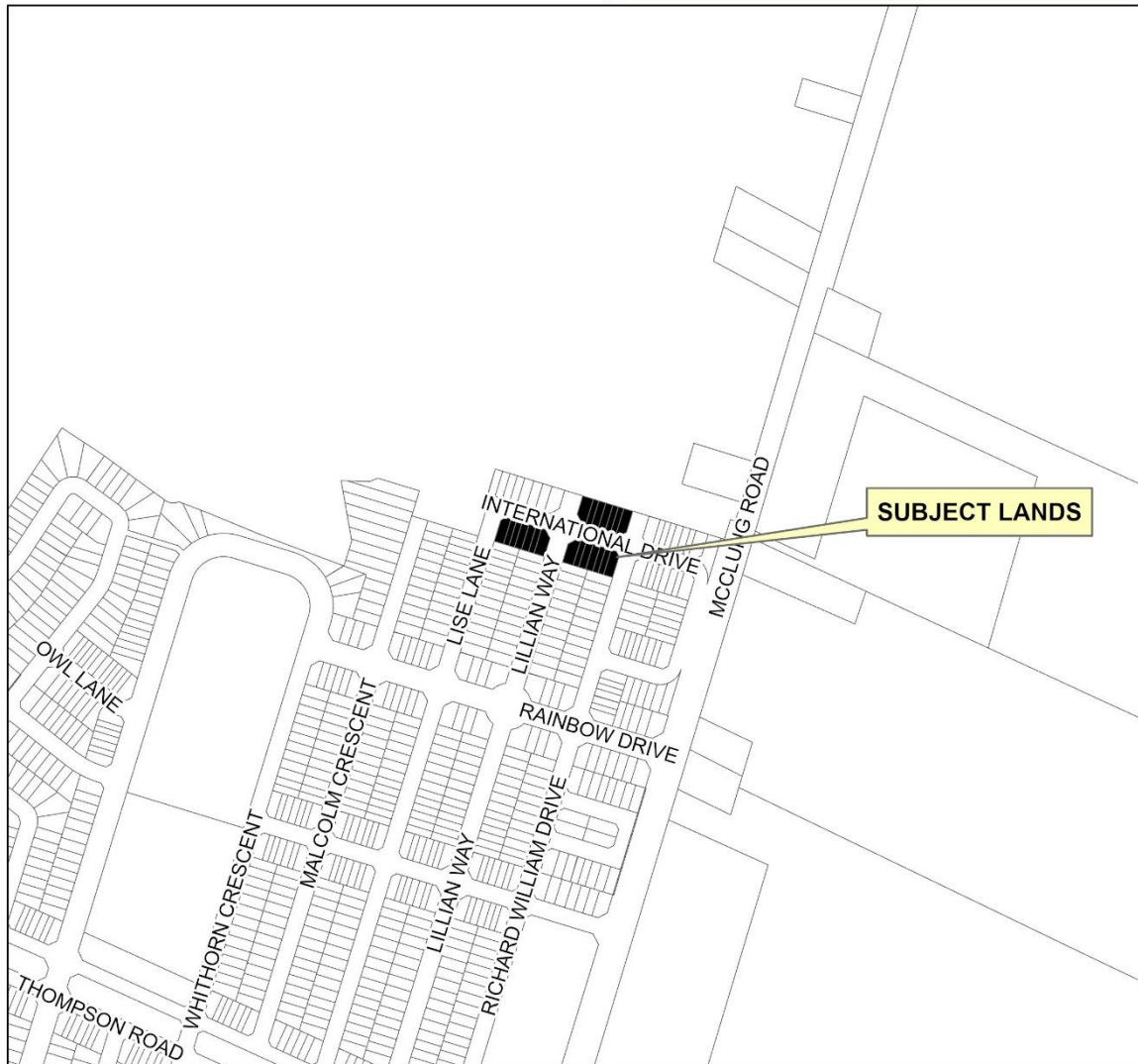
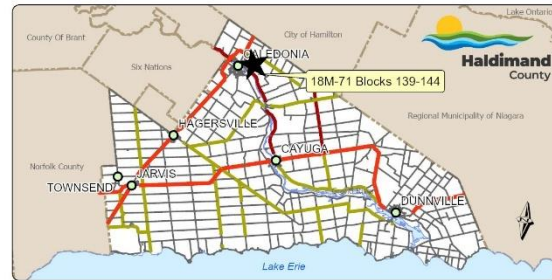
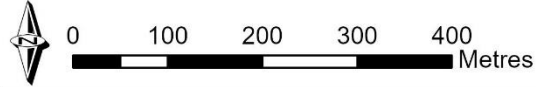
ENACTED this 15th day of December, 2025.

MAYOR

CLERK

MAP A - Key Map 18M-71 Blocks 139-144

Haldimand County
Urban Area of Caledonia
Ward 3



This is Map A to Zoning By-law _____ Passed the ____ day of _____ 2025.

MAYOR

CLERK

Ref: PLPL-HA-2025-227

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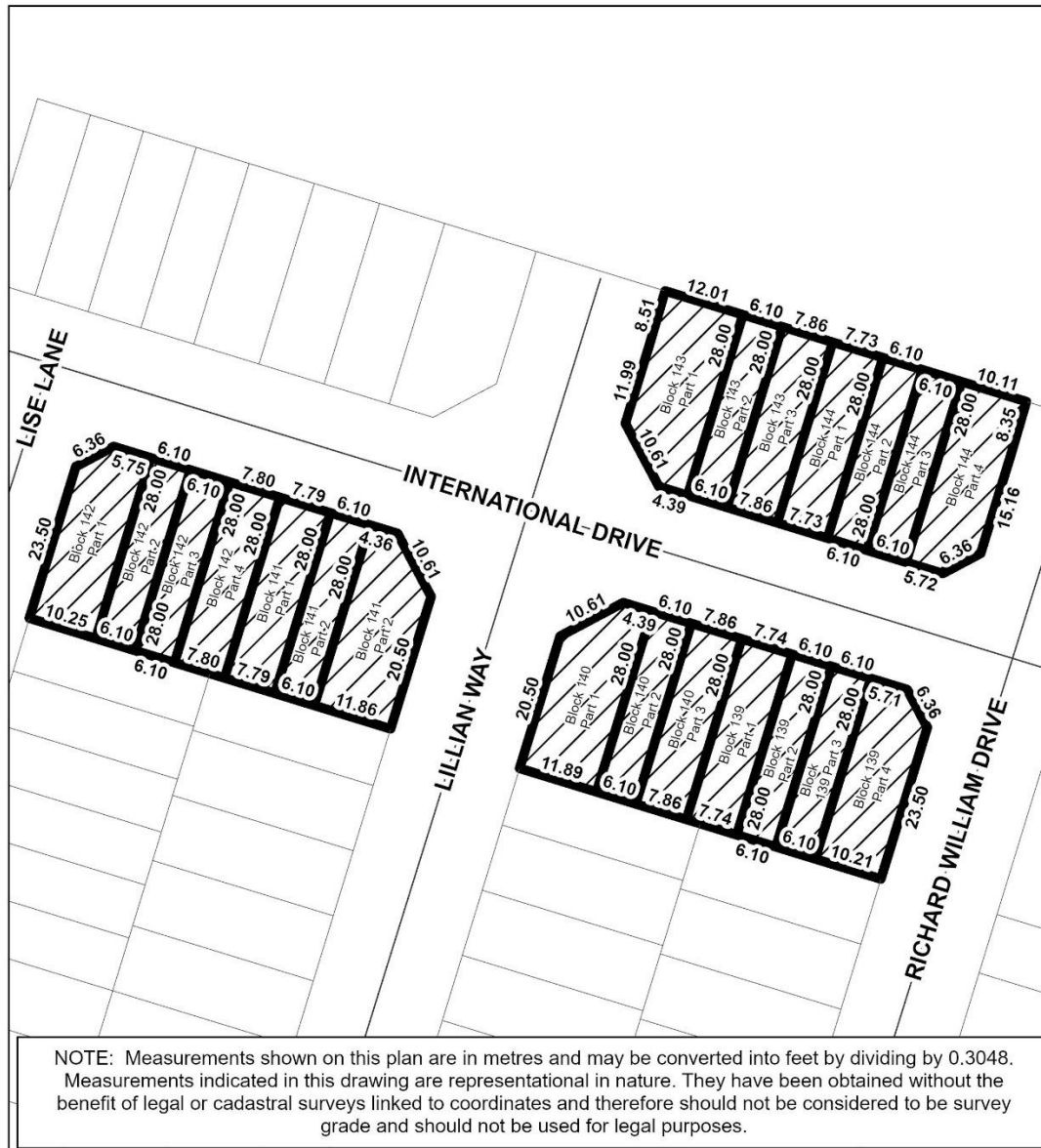
MAP B - Detail Map - 18M-71 Blocks 139-144

Haldimand County

Urban Area of Caledonia, Ward 3

SCALE - 1:825

0 10 20 30 40 Metres



This is Map B to Zoning By-law _____ Passed the ____ day of _____ 2025.

MAYOR_____
CLERK

Ref: PLPL-HA-2025-277

Purpose and Effect of By-law -HC/25

This by-law affects lands located in the urban area of Caledonia within the Avalon community, on property legally described as Plan 18M-71 Blocks 139-144, Haldimand County.

The purpose of this by-law is to remove part lot control from the subject lands to facilitate the conveyance of various lots each containing a townhouse unit along International Drive within the Avalon (Phase 9) subdivision community in Caledonia.

This by-law has incorporated an expiration date three years from the date of passage. At the end of the three year period, the by-law would lapse and part lot control would be reinstated.

File Number: PLPL-HA-2025-227

Name: McClung Properties Ltd. (Avalon – Phase 9)

Roll No.: 2810152005007060000

Reference: CPP-09-2025

THE CORPORATION OF HALDIMAND COUNTY

By-law Number /25

Being a by-law to repeal By-law 443/83, a by-law to designate the Seneca Iron Bridge pursuant to the Ontario Heritage Act

WHEREAS the Town of Haldimand enacted By-law 443/83 on December 10, 1984 to designate the property known as the Seneca Iron Bridge located at Seneca Park, 651 Caithness Street East, Caledonia as having architectural and historical value or interest pursuant to subsection 29(1) of Part IV of the *Ontario Heritage Act*, R.S.O. 1990, c. O.18, as amended (the Act);

WHEREAS By-law 443/83 was registered on title to the lands described as the small steel bridge over Black Creek, located between Lots 26 and 27, on the closed portion of old Highway #54, Haldimand County, December 10, 1984, being Part of PIN 38155-0120 (LT);

WHEREAS the Council of The Corporation of Haldimand County, at its meeting held on October 7, 2025, consented to repeal By-law 443/83 under Section 31(3) of the Act;

AND WHEREAS notice of intention to repeal By-law 443/83 has been properly served and posted in accordance with Section 31(3) of the Act, and no objections were received,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** By-law 443/83, registered December 10, 1984, is hereby repealed from the lands described as the small steel bridge over Black Creek, located between Lots 26 and 27, on the closed portion of old Highway #54, Haldimand County, Part of PIN 38155-0120 (LT); Caithness Street East Plan 51 (Formerly York and Hamilton Street) West of Part 4 HC54847; Haldimand County.

ENACTED this 15th day of December, 2025.

MAYOR

CLERK

Reference: DSD-11-2025

THE CORPORATION OF HALDIMAND COUNTY

By-law Number /25

Being a by-law to amend Schedules “A” and “O” of By-laws 2560/24 and 2647/25

WHEREAS Haldimand County enacted By-laws 2560/24 and 2647/25 in accordance with Section 391(1) of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended, for the purpose of imposing fees or charges for services or activities provided, for costs payable for services or activities provided or done by or on behalf of the municipality and for use of its property including property under its control;

AND WHEREAS it is now deemed expedient to amend By-laws 2560/24 and 2647/25 so as to revise Schedules “A” and “O”.

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** By-laws 2560/24 and 2647/25 be amended by deleting Schedule “A” identified as Corporate Administration and replacing it with Schedule “A” attached hereto and forming part of this by-law to include “Transfer Unpaid DCs to Taxes for Collection”.
2. **THAT** By-laws 2560/24 and 2647/25 be amended by deleting Schedule “O” identified as By-law Enforcement/Animal Control and replacing it with Schedule “O” attached hereto and forming part of this by-law to include “Failure to Obtain Occupancy Permit”.
3. **THAT** this by-law shall be effective on the date of passing.
4. **AND THAT** this by-law shall take precedence over any by-law with which it is inconsistent.

ENACTED this 15th day of December, 2024.

MAYOR

CLERK

HALDIMAND COUNTY

By-law Number /25

**Schedule A - 2025**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

Corporate Administration	Description	2024 Charge	2025 Charge	% Increase	TAX Rate
Clerk's Division					
Clerk's Division	Death Registration	\$36.75	\$37.75	2.72%	2
Clerk's Division	Commissioner of Oath Services	\$23.00	\$23.50	2.17%	2
Clerk's Division	Certification of True Copy	\$23.00	\$23.50	2.17%	2
Clerk's Division	Marriage Licence	\$157.00	\$157.00	0.00%	2
Clerk's Division	Retail Business Holidays Act Exemption	\$762.75	\$785.75	3.02%	2
Clerk's Division	Road Side Trapping Permit	\$23.00	\$23.50	2.17%	2
Clerk's Division	Civil Marriages- Administration	\$341.25	\$351.50	3.00%	1
Clerk's Division	Liquor License- Municipal Information Form & Letters for Special Occasion Permits	\$23.00	\$23.50	2.17%	1
Clerk's Division	Photocopies (per page)	\$0.80	\$0.80	0.00%	3
Finance					
Finance Division	Duplicate Receipts/Bill Reprints/Statement of Account (per property/account)	\$8.10	\$8.30	2.47%	2
Finance Division	Income Tax Letters (per property)	\$8.10	\$8.30	2.47%	2
Finance Division	Arrears Notice Fee (per property) - Paper Copy	\$5.00	\$5.50	10.00%	2
Finance Division	Tax Certificates	\$71.50	\$73.50	2.80%	2
Finance Division	Tax Certificates - Paper Copy Surcharge	\$10.00	\$10.50	5.00%	2
Finance Division	NSF/Returned Payment	\$40.00	\$41.00	2.50%	2
Finance Division	Non Canadian Fund Charge	\$75.00	\$77.00	2.67%	2
Finance Division - Agreement Processing	Subdivision per Lot	\$42.50	\$44.00	3.53%	2
Finance Division - Agreement Processing	Subdivision (minimum)	\$488.00	\$503.00	3.07%	2
Finance Division - Agreement Processing	Site Plan with Servicing	\$488.00	\$503.00	3.07%	2
Finance Division - Agreement Processing	Site Plan without Servicing	\$246.00	\$253.00	2.85%	2
Finance Division - Agreement Processing	Administration for Front End Financing - Residential and Non-Residential	\$5,573.00	\$5,740.00	3.00%	2
Finance Division - Agreement Processing	Front End Financing - Residential and Non-Residential - recovery of consulting, legal and other costs incurred	full cost recovery	full cost recovery	n/a	2
Finance Division - Tax Sale Fee	Advertising	Actual Costs Incurred	Actual Costs Incurred	n/a	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process A - Tax Arrears Certificate; Title Search	\$667.00	\$687.00	3.00%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process B - Notification; Statutory Declaration	\$550.00	\$567.00	3.09%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process C - 280 Day Notification; Statutory Declaration	\$350.00	\$361.00	3.14%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process D - Tax Arrears Cancellation Certificate	\$398.00	\$410.00	3.02%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process E - Issue and Registration of Tax Deed	\$568.00	\$585.00	2.99%	2
Finance Division - Tax Sale Fee	Administration of Tax sale Process	\$296.00	\$305.00	3.04%	2
Finance Division - Tax Sale Fee	Tax Sale Extension Agreement	\$296.00	\$305.00	3.04%	2
Finance Division - Tax Sale Fee	Administration of Tax Sale Tender	\$147.00	\$152.00	3.40%	2
Finance Division - Tax Account Setup	New Owner Account Maintenance	\$37.00	\$38.00	2.70%	2
Finance Division - Transfer to Taxes	Transfer Arrears to Taxes for Collection	\$37.00	\$38.00	2.70%	2

**Schedule A - 2025**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

Corporate Administration	Description	2024 Charge	2025 Charge	% Increase	TAX Rate
Finance Division - Transfer to Taxes	Transfer Unpaid DCs to Taxes for Collection		\$190.00	n/a	2
Finance Division - Tax Transfers	Property Tax Transfers		\$38.00	n/a	2
Finance Division - Tax Refunds	Property Tax Refund Processing Fee		\$61.00	n/a	2
Legal & Support Services					
Legal & Support Services Division	Subrogation of Insurance Claims Administration Fee	\$138.00	\$142.00	2.90%	2
Legal & Support Services Division	Road Closure- Administration	\$1,318.00	\$1,358.00	3.03%	2
Legal & Support Services Division	Administration Fee - License Agreements, Lease Requests, Easements over County Property and Encroachments	\$256.00	\$264.00	3.13%	2
Legal & Support Services Division	Unsolicited Offers for County Real Estate	\$790.00	\$814.00	3.04%	2

**Schedule A - 2026**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

Corporate Administration	Description	2024 Charge	2025 Charge	2026 Charge	% Increase	TAX Rate
Clerk's Division						
Clerk's Division	Death Registration	\$36.75	\$37.75	\$38.90	3.05%	2
Clerk's Division	Commissioner of Oath Services	\$23.00	\$23.50	\$24.00	2.13%	2
Clerk's Division	Certification of True Copy	\$23.00	\$23.50	\$24.00	2.13%	2
Clerk's Division	Marriage Licence	\$157.00	\$157.00	\$157.00	0.00%	2
Clerk's Division	Retail Business Holidays Act Exemption	\$762.75	\$785.75	\$809.25	2.99%	2
Clerk's Division	Road Side Trapping Permit	\$23.00	\$23.50	\$24.00	2.13%	2
Clerk's Division	Civil Marriages- Administration	\$341.25	\$351.50	\$362.00	2.99%	1
Clerk's Division	Liquor License- Municipal Information Form & Letters for Special Occasion Permits	\$23.00	\$23.50	\$24.00	2.13%	1
Clerk's Division	Photocopies (per page)	\$0.80	\$0.80	\$0.80	0.00%	3
Finance						
Finance Division	Duplicate Receipts/Bill Reprints/Statement of Account (per property/account)	\$8.10	\$8.30	\$8.50	2.41%	2
Finance Division	Income Tax Letters (per property)	\$8.10	\$8.30	\$8.50	2.41%	2
Finance Division	Arrears Notice Fee (per property) - Paper Copy	\$5.00	\$5.50	\$5.65	2.73%	2
Finance Division	Tax Certificates	\$71.50	\$73.50	\$75.50	2.72%	2
Finance Division	Tax Certificates - Paper Copy Surcharge	\$10.00	\$10.50	\$10.80	2.86%	2
Finance Division	NSF/Returned Payment	\$40.00	\$41.00	\$42.00	2.44%	2
Finance Division	Non Canadian Fund Charge	\$75.00	\$77.00	\$79.00	2.60%	2
Finance Division - Agreement Processing	Subdivision per Lot	\$42.50	\$44.00	\$45.00	2.27%	2
Finance Division - Agreement Processing	Subdivision (minimum)	\$488.00	\$503.00	\$518.00	2.98%	2
Finance Division - Agreement Processing	Site Plan with Servicing	\$488.00	\$503.00	\$518.00	2.98%	2
Finance Division - Agreement Processing	Site Plan without Servicing	\$246.00	\$253.00	\$261.00	3.16%	2
Finance Division - Agreement Processing	Administration for Front End Financing - Residential and Non-Residential	\$5,573.00	\$5,740.00	\$5,912.00	3.00%	2
Finance Division - Agreement Processing	Front End Financing - Residential and Non-Residential - recovery of consulting, legal and other costs incurred	full cost recovery	full cost recovery	full cost recovery	full cost recovery	2
Finance Division - Tax Sale Fee	Advertising	Actual Costs Incurred	Actual Costs Incurred	Actual Costs Incurred	Actual Costs Incurred	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process A - Tax Arrears Certificate; Title Search	\$667.00	\$687.00	\$708.00	3.06%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process B - Notification; Statutory Declaration	\$550.00	\$567.00	\$584.00	3.00%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process C - 280 Day Notification; Statutory Declaration	\$350.00	\$361.00	\$372.00	3.05%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process D - Tax Arrears Cancellation Certificate	\$398.00	\$410.00	\$422.00	2.93%	2
Finance Division - Tax Sale Fee	Legal Fee Recovery - Process E - Issue and Registration of Tax Deed	\$568.00	\$585.00	\$603.00	3.08%	2
Finance Division - Tax Sale Fee	Administration of Tax sale Process	\$296.00	\$305.00	\$314.00	2.95%	2
Finance Division - Tax Sale Fee	Tax Sale Extension Agreement	\$296.00	\$305.00	\$314.00	2.95%	2
Finance Division - Tax Sale Fee	Administration of Tax Sale Tender	\$147.00	\$152.00	\$156.80	3.03%	2
Finance Division - Tax Account Setup	New Owner Account Maintenance	\$37.00	\$38.00	\$39.00	2.63%	2
Finance Division - Transfer to Taxes	Transfer Arrears to Taxes for Collection	\$37.00	\$38.00	\$39.00	2.63%	2
Finance Division - Transfer to Taxes	Transfer Unpaid DCs to Taxes for Collection		\$190.00	\$196.00	3.16%	2
Finance Division - Tax Transfers	Property Tax Transfers		\$38.00	\$39.00	2.63%	2
Finance Division - Tax Refunds	Property Tax Refund Processing Fee		\$61.00	\$62.80	2.95%	2
Legal & Support Services						



Schedule A - 2026
Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

Corporate Administration	Description	2024 Charge	2025 Charge	2026 Charge	% Increase	TAX Rate
Legal & Support Services Division	Subrogation of Insurance Claims Administration Fee	\$138.00	\$142.00	\$146.00	2.82%	2
Legal & Support Services Division	Road Closure- Administration	\$1,318.00	\$1,358.00	\$1,399.00	3.02%	2
Legal & Support Services Division	Administration Fee - License Agreements, Lease Requests, Easements over County Property and Encroachments	\$256.00	\$264.00	\$272.00	3.03%	2
Legal & Support Services Division	Unsolicited Offers for County Real Estate	\$790.00	\$814.00	\$838.00	2.95%	2

**Schedule O - 2025**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

By-law Enforcement/Animal Control	Description	2024 Charge	2025 Charge	% Increase	TAX Rate
Animal Control					
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered/Microchip/Tattooed - On or before January 1st of applicable year	\$21.00	\$21.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered/Microchip/Tattooed - After January 1st of applicable year (includes \$10 late fee)	\$31.00	\$31.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered - On or before January 1st of applicable year	\$28.00	\$28.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered - After January 1st of applicable year (includes \$10 late fee)	\$38.00	\$38.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered/Microchip/Tattooed - On or before January 1st of applicable year	\$39.00	\$39.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered/Microchip/Tattooed - After January 1st of applicable year (includes \$10 late fee)	\$49.00	\$49.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered - On or before January 1st of applicable year	\$43.00	\$43.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered - After January 1st of applicable year (includes \$10 late fee)	\$53.00	\$53.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Dangerous Dog - On or before January 1st of applicable year	\$116.00	\$116.00	0.00%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Dangerous Dog - After January 1st of applicable year (includes \$10 late fee)	\$126.00	\$126.00	0.00%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Purebred Kennel - On or before January 1st of applicable year	\$116.00	\$116.00	0.00%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Purebred Kennel - After January 1st of applicable year (includes \$10 late fee)	\$126.00	\$126.00	0.00%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Commercial Kennel - On or before January 1st of applicable year	\$116.00	\$116.00	0.00%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Commercial Kennel - On or after January 1st of applicable year (includes \$10 late fee)	\$126.00	\$126.00	0.00%	2
By-law Enforcement - Animal Control	Dog Tag - Replacement	\$5.00	\$5.00	0.00%	2
By-law Enforcement - Animal Control	Muzzle Order Appeal Fee	\$130.00	\$134.00	3.08%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, First Day	\$35.00	\$36.00	2.86%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, Second Day	\$64.00	\$66.00	3.13%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, Third Day	\$77.00	\$79.00	2.60%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, Four or more days	\$103.00	\$106.00	2.91%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, First Day	\$40.00	\$41.00	2.50%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, Second Day	\$77.00	\$79.00	2.60%	2

**Schedule O - 2025**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

By-law Enforcement/Animal Control	Description	2024 Charge	2025 Charge	% Increase	TAX Rate
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, Third Day	\$103.00	\$106.00	2.91%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, Four or more days	\$141.00	\$145.00	2.84%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, First Day	\$77.00	\$79.00	2.60%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, Second Day	\$103.00	\$106.00	2.91%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, Third Day	\$141.00	\$145.00	2.84%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, Four or more days	\$153.00	\$158.00	3.27%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, First Day	\$77.00	\$79.00	2.60%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, Second Day	\$103.00	\$106.00	2.91%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, Third Day	\$141.00	\$145.00	2.84%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, Four or more days	\$153.00	\$158.00	3.27%	2
By-law Enforcement - Animal Control	Impound Offence Fee - After hours pick up fee	\$20.00	\$21.00	5.00%	2
By-law Enforcement - Animal Control	Impound Offence Fee - other costs	cost recovery	cost recovery	n/a	2
By-law Enforcement					
By-law Enforcement	Clean Yard By-law Order - County work/clean-up/cut	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement	Snow Clearing By-law Order - County work	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement	Weed Control Act Order - County work/cut	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement	Boulevard Maintenance By-law Order - County work	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement - Property Standards	Property Standards Order - County work/clean-up	\$125.00 plus Cost Recovery	\$125.00 plus Cost Recovery	n/a	2
By-law Enforcement - Property Standards	Property Standards Appeal to Order	\$179.00	\$184.00	2.79%	2
By-law Enforcement - Noise	Application for Noise Exemption	\$141.00	\$145.00	2.84%	2
Building					
Building Services	Renewable Energy Land Use Certificate/Opinion Fee	\$199.00	\$205.00	3.02%	2
Building Services	Building Construction Compliance Letter	\$76.00	\$78.00	2.63%	2
Building Services	Current Zoning of Property & Outstanding Municipal Work Order Letter	\$145.00	\$149.00	2.76%	2
Building Services	Liquor Licence Letter	\$76.00	\$78.00	2.63%	2
Building Services	Vehicle Sales Letter	\$76.00	\$78.00	2.63%	2

**Schedule O - 2025**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

By-law Enforcement/Animal Control	Description	2024 Charge	2025 Charge	% Increase	TAX Rate
Building Services	Building Code Order Administration Fee		\$500.00	n/a	2
Building Services	Failure to Obtain Occupancy Permit		\$500.00	n/a	2
Building Services	Building Permits - Minimum Refund Fee		\$100.00	n/a	2
Building Services	Building Records Routine Disclosure Application Fee		\$5.00	n/a	1
Building Services	Building Records Routine Disclosure Fee - Per 15 Minutes of Staff Time		\$7.50	n/a	1
Forest Conservation					
By-law Enforcement - Forest Conservation	County-Owned Tree Permit	\$300.00	\$309.00	3.00%	2
By-law Enforcement - Forest Conservation	Minor Exception Permit (less than one (1) hectare)	\$402.00	\$414.00	2.99%	2
By-law Enforcement - Forest Conservation	Minor Exception Permit (greater than one (1) hectare)	\$2,297.00	\$2,366.00	3.00%	2
By-law Enforcement - Forest Conservation	Reforestation (one (1) hectare of woodlands)	\$5,008.00	\$5,158.00	3.00%	2
By-law Enforcement - Forest Conservation	Good Forestry Practices Permit	\$28.50	\$29.50	3.51%	2

**Schedule O - 2026**

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

By-law Enforcement/Animal Control	Description	2024 Charge	2025 Charge	2026 Charge	% Increase	TAX Rate
Animal Control						
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered/Microchip/Tattooed - On or before January 1st of applicable year	\$21.00	\$21.00	\$21.75	3.57%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered/Microchip/Tattooed - After January 1st of applicable year (includes \$10 late fee)	\$31.00	\$31.00	\$32.00	3.23%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered - On or before January 1st of applicable year	\$28.00	\$28.00	\$29.00	3.57%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Spayed/Neutered - After January 1st of applicable year (includes \$10 late fee)	\$38.00	\$38.00	\$39.00	2.63%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered/Microchip/Tattooed - On or before January 1st of applicable year	\$39.00	\$39.00	\$40.00	2.56%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered/Microchip/Tattooed - After January 1st of applicable year (includes \$10 late fee)	\$49.00	\$49.00	\$50.00	2.04%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered - On or before January 1st of applicable year	\$43.00	\$43.00	\$44.00	2.33%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Non Spayed/Neutered - After January 1st of applicable year (includes \$10 late fee)	\$53.00	\$53.00	\$55.00	3.77%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Dangerous Dog - On or before January 1st of applicable year	\$116.00	\$116.00	\$119.00	2.59%	2
By-law Enforcement - Animal Control	Dog Licence Fee - Dangerous Dog - After January 1st of applicable year (includes \$10 late fee)	\$126.00	\$126.00	\$130.00	3.17%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Purebred Kennel - On or before January 1st of applicable year	\$116.00	\$116.00	\$119.00	2.59%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Purebred Kennel - After January 1st of applicable year (includes \$10 late fee)	\$126.00	\$126.00	\$130.00	3.17%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Commercial Kennel - On or before January 1st of applicable year	\$116.00	\$116.00	\$119.00	2.59%	2
By-law Enforcement - Animal Control	Kennel Licence Fee - Commercial Kennel - On or after January 1st of applicable year (includes \$10 late fee)	\$126.00	\$126.00	\$130.00	3.17%	2
By-law Enforcement - Animal Control	Dog Tag - Replacement	\$5.00	\$5.00	\$5.20	4.00%	2
By-law Enforcement - Animal Control	Muzzle Order Appeal Fee	\$130.00	\$134.00	\$138.00	2.99%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, First Day	\$35.00	\$36.00	\$37.00	2.78%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, Second Day	\$64.00	\$66.00	\$68.00	3.03%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, Third Day	\$77.00	\$79.00	\$81.00	2.53%	2
By-law Enforcement - Animal Control	Impound Offence Fee - First Offence, Four or more days	\$103.00	\$106.00	\$109.00	2.83%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, First Day	\$40.00	\$41.00	\$42.00	2.44%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, Second Day	\$77.00	\$79.00	\$81.00	2.53%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, Third Day	\$103.00	\$106.00	\$109.00	2.83%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Second Offence, Four or more days	\$141.00	\$145.00	\$149.00	2.76%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, First Day	\$77.00	\$79.00	\$81.00	2.53%	2



Schedule O - 2026

Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

By-law Enforcement/Animal Control	Description	2024 Charge	2025 Charge	2026 Charge	% Increase	TAX Rate
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, Second Day	\$103.00	\$106.00	\$109.00	2.83%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, Third Day	\$141.00	\$145.00	\$149.00	2.76%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Third Offence, Four or more days	\$153.00	\$158.00	\$163.00	3.16%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, First Day	\$77.00	\$79.00	\$81.00	2.53%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, Second Day	\$103.00	\$106.00	\$109.00	2.83%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, Third Day	\$141.00	\$145.00	\$149.00	2.76%	2
By-law Enforcement - Animal Control	Impound Offence Fee - Four or more Offences, Four or more days	\$153.00	\$158.00	\$163.00	3.16%	2
By-law Enforcement - Animal Control	Impound Offence Fee - After hours pick up fee	\$20.00	\$21.00	\$21.50	2.38%	2
By-law Enforcement - Animal Control	Impound Offence Fee - other costs	cost recovery	cost recovery	cost recovery	n/a	2
By-law Enforcement						
By-law Enforcement	Clean Yard By-law Order - County work/clean-up/cut	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement	Snow Clearing By-law Order - County work	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement	Weed Control Act Order - County work/cut	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement	Boulevard Maintenance By-law Order - County work	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	\$75.00 plus Cost Recovery	n/a	2
By-law Enforcement - Property Standards	Property Standards Order - County work/clean-up	\$125.00 plus Cost Recovery	\$125.00 plus Cost Recovery	\$125.00 plus Cost Recovery	n/a	2
By-law Enforcement - Property Standards	Property Standards Appeal to Order	\$179.00	\$184.00	\$190.00	3.26%	2
By-law Enforcement - Noise	Application for Noise Exemption	\$141.00	\$145.00	\$149.00	2.76%	2
Building						
Building Services	Renewable Energy Land Use Certificate/Opinion Fee	\$199.00	\$205.00	\$211.00	2.93%	2
Building Services	Building Construction Compliance Letter	\$76.00	\$78.00	\$80.00	2.56%	2
Building Services	Current Zoning of Property & Outstanding Municipal Work Order Letter	\$145.00	\$149.00	\$153.00	2.68%	2
Building Services	Liquor Licence Letter	\$76.00	\$78.00	\$80.00	2.56%	2
Building Services	Vehicle Sales Letter	\$76.00	\$78.00	\$80.00	2.56%	2
Building Services	Building Code Order Administration Fee		\$500.00	\$500.00	n/a	2
Building Services	Failure to Obtain Occupancy Permit		\$500.00	\$500.00	n/a	2
Building Services	Building Permits - Minimum Refund Fee		\$100.00	\$100.00	n/a	2
Building Services	Building Records Routine Disclosure Application Fee		\$5.00	\$5.00	n/a	1
Building Services	Building Records Routine Disclosure Fee - Per 15 Minutes of Staff Time		\$7.50	\$7.50	n/a	1
Forest Conservation						
By-law Enforcement - Forest Conservation	County-Owned Tree Permit	\$300.00	\$309.00	\$318.00	2.91%	2



Schedule O - 2026
Schedules should be read in conjunction with the By-Law for all applicable terms and conditions.

By-law Enforcement/Animal Control	Description	2024 Charge	2025 Charge	2026 Charge	% Increase	TAX Rate
By-law Enforcement - Forest Conservation	Minor Exception Permit (less than one (1) hectare)	\$402.00	\$414.00	\$426.00	2.90%	2
By-law Enforcement - Forest Conservation	Minor Exception Permit (greater than one (1) hectare)	\$2,297.00	\$2,366.00	\$2,437.00	3.00%	2
By-law Enforcement - Forest Conservation	Reforestation (one (1) hectare of woodlands)	\$5,008.00	\$5,158.00	\$5,313.00	3.01%	2
By-law Enforcement - Forest Conservation	Good Forestry Practices Permit	\$28.50	\$29.50	\$30.50	3.39%	2

Reference: EMS-07-2025

THE CORPORATION OF HALDIMAND COUNTY

By-law Number /25

Being a by-law to adopt an Emergency Management Program and a corresponding Emergency Response Plan and to repeal By-law 2573/24

WHEREAS under the *Emergency Management and Civil Protection Act*, R.S.O. 1990, c. E.9 (the Act) and Ontario Regulation 380/04 (the Reg) provides that every municipality in the Province of Ontario is required to:

- Develop and implement an emergency management program, which shall consist of:
 - An emergency plan;
 - Training programs and exercises for employees of the municipality and other persons with respect to the provision of necessary services and the procedures to be followed in emergency response and recovery activities;
 - Public education on risks to public safety and public preparedness for emergencies; and
 - Any other elements required by the standards for emergency management set under the Act or by Emergency Management Ontario;
- Designate an employee of the municipality or a member of the council as its emergency management program coordinator;
- Establish an emergency management program committee;
- Establish an emergency control group;
- Establish an emergency operations centre to be used by the municipal emergency control group in an emergency; and
- Designate an employee of the municipality as its emergency information officer.

WHEREAS it is prudent that the emergency management program developed under the Act be in accordance with best practices, including the five core components of emergency management, prevention, mitigation, preparedness, response and recovery;

AND WHEREAS the purpose of such a program is to help protect public safety, public health, the environment, critical infrastructure and property during an emergency and to promote economic stability and a disaster resilient community,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** an Emergency Management Program for the municipality will be developed and reviewed annually by the Emergency Management Program Committee consistent with/and in accordance with the Act, the Reg, and international best practices, including the five components of emergency management, namely: prevention, mitigation, preparedness, response and recovery, and such programs shall include:
 - a. Training programs and exercises for employees of the municipality and other persons with respect to the provision of necessary services and the procedures to be followed in emergency response and recovery activities;
 - b. Public education on risks to public safety and on public preparedness for emergencies; and
 - c. Any other elements required by the standards for emergency management set under the Act of by Emergency Management Ontario.
2. **THAT** the Emergency Management Program shall be consistent with the objectives of protecting public safety, public health, the environment, critical infrastructure and property, and to promote economic stability and a disaster-resilient community.
3. **THAT** the Emergency Response Plan, which has been developed in accordance with the requirements of the Act and Reg and international best practices, and which is attached hereto as Schedule "A" is hereby adopted (the Plan).
4. **THAT** the Plan shall be reviewed annually by the Community Emergency Management Coordinator (CEMC) and the Emergency Management Program Committee. The CEMC is authorized to make such administrative changes to the Plan as appropriate to keep the Plan current, such as personnel, organizational and contact information updates. Any significant revision to the body of the Plan shall be presented to Council for approval.
5. **THAT** when an emergency exists but has not yet been declared to exist, employees and the Emergency Control Group may take such action under the Plan as may be required to protect property and the health, safety and welfare of the inhabitants of Haldimand County.
6. **THAT** the Manager of Emergency Services is hereby appointed as the primary CEMC responsible for the emergency management program for the County including maintenance of the Plan, training, exercises, public education and such other duties and responsibilities as outlined in the Act.

7. **THAT** the Deputy Fire Chief and Deputy Paramedic Chief are hereby appointed as alternate CEMC's to act in place of the primary CEMC in his/her absence.
8. **THAT** the persons holding the following positions in the municipality shall be members of the Emergency Management Program Committee:
- a. Mayor
 - b. Chief Administrative Officer (CAO)
 - c. CEMC
 - d. Fire Representative
 - e. EMS Representative
 - f. Coordinator of Emergency Management
 - g. Control Group Member
 - h. Support Group Member
 - i. Ontario Provincial Police (OPP) Representative
 - j. Health Unit Representative
 - k. Scribe
9. **THAT** the CEMC is hereby appointed as chair of the Emergency Management Program Committee.
10. **THAT** the Emergency Management Program Committee shall advise Council on the development and implementation of the municipality's Emergency Management Program and shall review the program annually.
11. **THAT** the persons holding the following positions in the municipality shall be members of the Municipal Emergency Control Group (MECG):
- a. Mayor
 - b. Chief Administrative Officer (CAO)
 - c. Community Management Coordinator
 - d. Coordinator of Emergency Management
 - e. Supervisor of Customer Experience and Communications
 - f. Manager of Human Resources
 - g. General Manager of Corporate Services
 - h. General Manager of Financial Services
 - i. General Manager of Development Services
 - j. General Manager of Community Safety and Wellness
 - k. General Manager of Public Works Operations
 - l. General Manager of Engineering and Capital Works
 - m. OPP Detachment Commander, Haldimand County

12. **THAT** the persons holding the following positions in the municipality shall be members of the Municipal Emergency Support Group (MESG):

- a. Manager of Planning and Development
- b. GIS Staff
- c. Manager of Community Programming and Partnerships
- d. Municipal Clerk
- e. Manager of Building and Municipal Enforcement Services
- f. Grand Erie Public Health and Haldimand Norfolk Social Services
- g. Deputy Fire Chief
- h. Deputy Paramedic Chief(s)
- i. Supervisor of Facility Operations Grandview Lodge
- j. Chief Information Officer (CIO)
- k. Manager of Roads Operations
- l. Manager of Engineering Services
- m. Manager of Facilities, Parks, Cemeteries and Forestry Operations
- n. Manager of Fleet Operations
- o. Emergency Services Administrative Staff
- p. Manager of Environmental Operations
- q. Manager of Legal and Support Services
- r. Manager of Economic Development and Tourism
- s. Treasurer
- t. Supervisor of Employee Wellness and Development
- u. Executive Assistant to CAO
- v. Administrative Assistant to Emergency Services

13. **THAT** a primary and an alternate Emergency Operations Centre have been established for use by the MCEG in an emergency and with the appropriate technology and telecommunications systems to ensure effective communication in an emergency.

14. **THAT** the Supervisor of Customer Experience and Communications is hereby appointed as the Emergency Information Officer for the municipality to act as the primary media and public contact for the municipality in an emergency.

15. **THAT** the Plan shall be made available to the public for inspection and copying at the Administration Building, 53 Thorburn Street South, Cayuga during regular business hours.

16. **THAT** the Plan, or any amendments to the Plan, shall be submitted to the Office of the Fire Marshal and Emergency Management as identified in the Act.

HALDIMAND COUNTY

By-law Number /25

17. **AND THAT** By-law 2573/24 is hereby repealed.

ENACTED this 15 day of December, 2025.

MAYOR

CLERK

Emergency Response Plan

For The Corporation of Haldimand County



Emergency Response Plan

Table of Contents

Emergency Response Plan.....	1
Revisions	4
Acronyms.....	4
Executive Summary	5
Section 1 – The Plan.....	6
1.0 Introduction	6
1.1 Purpose.....	6
1.2 Authority.....	6
1.3 Objectives	7
Section 2 -The Emergency Response Plan.....	8
2.0 The Emergency Response Plan	8
2.1 Public Access.....	8
2.2 Supplementary Emergency Plans.....	8
Section 3 – Emergency Notification System	9
3.0 Notification & Mobilization of the Emergency Control Group.....	9
3.1 Procedures for Activation	9
3.2 Answering Service Unavailable	10
3.3 Contact Information	10
3.4 Requesting Assistance.....	10
Section 4 – Emergency Operation Centre	11
4.0 Emergency Operations Centre (EOC).....	11
4.1 Location	11
4.2 Registration and Security	11
4.3 Personnel Access to the EOC	12
4.4 Procedures for Set-Up.....	12
4.5 Emergency Operations.....	13
Section 5 - Declaring And Terminating A State Of Emergency	14
5.0 Declaring & Terminating an Emergency	14
5.1 Declaring of Emergency	14
5.2 Terminating	16
Section 6 - Emergency Control Group.....	16
6.0 Emergency Control Group.....	16
6.1 Members	17

Emergency Response Plan

6.2	Collective Responsibilities	17
Section 7 - Emergency Support Group		19
7.0	Emergency Support Group	19
7.1	Members	19
7.2	Collective Responsibilities	20
Section 8 - Haldimand County Divisional Staff		20
8.0	Haldimand County Divisional Staff	20
8.1	Deployment of Haldimand County Staff	20
Section 9 – External Agencies		21
9.0	Responsibilities	21
9.1	Members	21
9.2	Individual Responsibilities of External Agencies	21
Section 10 - Incident Management System		25
10.0	The Incident Management System (IMS)	25
10.1	Incident Management System Functions	25
10.2	Command Section	25
10.3	Operations Section	30
10.4	Planning Section	32
10.5	Logistics Section	36
10.6	Finance/Administration Section	41
10.7	Incident Management Flow Chart	46
Appendix 20 – On-Site Emergency Site Positions		46
Appendix 21 – Emergency Operations Centre Breakout Rooms		48

Emergency Response Plan

Revisions

Amendment #	Date	Description
1	Jan–Oct 2024	Substantial edits as per EMO; position title changes as per HR; ECG/ESG modifications; formatting
2	Jan 2025	Bylaw number updated as per Council meeting in Dec 2024
3	20 Mar 2025	Added EOC breakout rooms to the appendix
4	Jun–Jul 2025	County reorganization: title changes in 6.1, 7.1, 10.4.1, 10.6.1; updated 10.7 image
5	11 Jul 2025	Appendices list update
6	02 Sep 2025	Updated 10.4.6, 10.7, 7.1
7	26 Sep 2025	Updated 7.1 and 10.7 as per GM Evers

Acronyms

CACC	Central Ambulance Communication Centre
CBRNE	Chemical, Biological, Radioactive, Nuclear, & Explosives
CCAC	Community Care Access Centre
CEMC	Community Emergency Management Coordinator
COOP	Continuity of Operations Plan
EAP	Employee Assistance Program
ECG	Emergency Control Group
ECGMR	Emergency Control Group Meeting Room
EEC	Emergency Evacuation Coordinator
EIC	Emergency Information Centre
EIO	Emergency Information Officer
EMAT	Emergency Medical Assistance Team
EMP	Emergency Management Program
EMPC	Emergency Management Program Committee
EOC	Emergency Operations Centre
ERP	Emergency Response Plan
ESC	Evacuation Site Coordinator
ESG	Emergency Support Group
ESM	Emergency Site Manager

Emergency Response Plan

HUSAR	Heavy Urban Search and Rescue (Team)
IMS	Incident Management System
MECG	Municipal Emergency Control Group
MUSAR	Medium Urban Search and Rescue
OFMEM	Office of the Fire Marshal and Emergency Management Ontario
PEOC	Provincial Emergency Operations Centre
PERT	Provincial Emergency Response Team
SEP	Supplementary Emergency Plan
UCRT	Urban Search and Rescue and CBRNE Response Team
USAR	Urban Search and Rescue

Table 1: Acronyms Used In Emergency Management Systems

Executive Summary

An emergency is defined under the *Emergency Management and Civil Act of Ontario* as:

“a situation or an impending situation that constitutes a danger of major proportions that could result in serious harm to persons or substantial damage to property and that is caused by the forces of nature, a disease or other health risk, an accident or an act, whether intentional or otherwise.”

Although the focus of this definition is on the potential impact of life and property, it is implicitly understood that major threats to social, environmental, political and/or economic well-being may also be considered emergencies.

Due to its nature or magnitude, such emergency requires a coordinated response by a number of agencies under the direction of the Emergency Control Group. These are distinct from the normal day-to-day operations carried out by emergency response agencies.

Whenever an emergency occurs, which affects the lives and property of citizens, the initial and prime responsibility for providing immediate assistance rests with the local municipal government. This Emergency Response Plan is designed to ensure the co-ordination of municipal and non-municipal services in an emergency to bring the situation under control as quickly as possible.

The purpose of this document is to establish a plan of action for the earliest possible response to an emergency with the resources available to protect the health, safety, welfare and property of the inhabitants of the emergency area and to prepare for and establish a procedure for the declaration of an emergency.

Response to a large-scale emergency requires an assessment of the situation, and the efficient deployment and management of resources. The primary function of this Emergency Response Plan is to provide the organizational framework to co-ordinate the response for key officials, agencies and departments within Haldimand County. The Emergency Response Plan will provide a general guideline for the initial response to an emergency and an overview of their responsibilities during an emergency.

The Emergency Response Plan in itself cannot guarantee an efficient and effective response to an emergency. It must be:

Emergency Response Plan

- utilized as a tool to assist emergency and municipal services and officials in their emergency response activities
- flexible enough to adapt to a broad spectrum of disasters
- supported with adequate personnel, equipment and expertise from the responding agencies
- aware of resources that may be available from neighbouring municipalities and the private sector
- tested regularly
- reviewed on a regular basis

Section 1 – The Plan

1.0 Introduction

An emergency management/information or response plan is a course of action developed to mitigate the damage of potential events that could endanger an organization's ability to function. Such a plan should include measures that provide for the safety of personnel and, if possible, property and facilities.

The Haldimand County Emergency Response Plan (ERP) has been prepared to provide key officials, agencies and departments within Haldimand County with a general guideline to the response to an emergency and an overview of their responsibilities during an emergency.

For this plan to be effective it is important that all affiliates be made aware of its provisions and that every official, agency and department be prepared to carry out their assigned functions and responsibilities in an emergency.

1.1 Purpose

The purpose of the Haldimand County ERP is to establish a plan of action to provide the efficient and effective deployment of services and resources in the event of a potential and/or declared emergency; to protect and preserve health, safety and welfare of the residents and visitors of Haldimand County and to limit or prevent damage and destruction of property, infrastructure and the environment.

The Haldimand County ERP enables a centralized and coordinated response to such emergencies in Haldimand County and meets the legislated requirements of the Emergency Management and Civil Protection Act (2006).

1.2 Authority

The Emergency Management and Civil Protection Act is the legal authority for this ERP. The Emergency Management and Civil Protection Act states that:

“Every municipality shall formulate an emergency plan governing the provision of necessary services during an emergency and the procedures under and the manner in which employees of the municipality and other persons will respond to the emergency and the Council of the municipality shall by by-law adopt the emergency plan.” [Section 3 (1)]

Emergency Response Plan

Under the provisions of the Emergency Management and Civil Protection Act Declaration of Emergency (2006):

“The head of Council may declare that an emergency exists in the municipality or in any part thereof, and may take such actions and make orders as he or she considers necessary and are not contrary to law to implement the emergency plan of the municipality and to protect property and the health, safety and welfare of the inhabitants of the emergency area.” [Section 4 (1)]

As enabled by the Emergency Management and Civil Protection Act, Haldimand County’s ERP has been issued under the authority of the Corporation of Haldimand County by By-law # 2573/24. A copy is filed with the Office of the Fire Marshal and Emergency Management Ontario and the Provincial Emergency Operations Centre.

1.2.1 Protection from Liability for Implementation of the Plan

Section 11 of the Emergency Management and Civil Protection Act states:

1. Protection From Action:

- a. No action or other proceeding lies or shall be instituted against a member of council, an employee of a municipality, an employee of a local services board, an employee of a district social services administration board, a minister of the Crown, a public servant or any other individual acting pursuant to this Act or an order made under this Act for an act done in good faith in the exercise or performance or the intended exercise or performance of any power or duty under this Act or an order under this Act or neglect or default in the good faith exercise or performance of such a power or duty. *2006, c. 13, s. 1 (6); 2006, c. 35, Sched. C, s. 32 (6)*

2. Crown not relieved of liability;

- a. Despite subsection 8 (3) of the Crown Liability and Proceedings Act, 2019, subsection (1) does not relieve the Crown of liability for the acts or omissions of a minister of the Crown or a public servant referred to in subsection (1) and the Crown is liable under that Act as if subsection (1) had not been enacted. *2006, c. 13, s. 1 (6); 2006, c. 35, Sched. C, s. 32 (7); 2019, c. 7, Sched. 17, s. 64.*

3. Municipality not relieved of liability:

- a. Subsection (1) does not relieve a municipality of liability for the acts or omissions of a member of council or an employee of the municipality referred to in subsection (1), and the municipality is liable as if subsection (1) had not been enacted and, in the case of a member of council as if the member were an employee of the municipality. *2006, c. 13, s. 1 (6).*

1.3 Objectives

The Haldimand County ERP may be implemented in whole or in part, as the situation warrants and provides guidance and direction in responding to an emergency or disaster that may involve multiple sites and jurisdictions. The main objectives of the ERP are:

- 1. To ensure the earliest possible response and overall control of the emergency operations;
- 2. To undertake immediate actions to eliminate all sources of potential danger within the affected area;

Emergency Response Plan

3. To ensure the safety of emergency response staff;
4. To ensure coordinated acquisition and distribution of emergency resources, supplies and equipment;
5. To establish an Emergency Operations Centre (EOC) and any other necessary emergency operation control facilities (reception/evacuation centres, command posts, information centres etc.);
6. To rescue all persons affected by the emergency and provide appropriate medical
7. aid and transportation to hospitals and/or other designated sites;
8. To secure the emergency site to establish crowd control, facilitate emergency operations access/egress and prevent injuries/casualties;
9. To provide timely, factual and official information to the emergency operations officials, media, public and individuals seeking personal information;
10. To evacuate any building or area that poses a threat to public safety;
11. To provide emergency food, lodging, clothing and essential social services and assistance to persons affected by the incident and emergency services personnel involved;
12. To authorize expenses, restore critical services and commence coordinated recovery activities.

Section 2 -The Emergency Response Plan

2.0 The Emergency Response Plan

The ERP is the key resource that will be utilized during an emergency. This section describes the structure of the plan, designates a custodian and outlines the process to revise and distribute the plan. This section also outlines the process to review and test the plan regularly.

2.1 Public Access

The Haldimand County ERP shall be made available to the public at the county administration building and on the Haldimand County website. Confidential appendices/documents will not be included or available for public viewing.

Copies of the Haldimand County ERP circulated to the public are not subject to document control procedures, recipient names are not recorded, and recipients are not informed when the document is revised or updated. Public copies of this ERP are only current as of their print date.

2.2 Supplementary Emergency Plans

1. Emergency Information Plan
2. Continuity of Operations Plan
3. Mass Evacuation Plan
4. Infectious Disease Response Plan
5. Pandemic Supporting Plan
6. Drinking Water Emergency Response Plan
7. Flood Contingency Plan
8. Community Safety and Wellbeing Plan
9. Gas and Oil Well Emergency Plan

Emergency Response Plan

Section 3 – Emergency Notification System

3.0 Notification & Mobilization of the Emergency Control Group

An essential component of the Emergency Management program is the ability to quickly notify members of the ECG and ESG once an emergency has been declared. The Emergency Notification System is coordinated by a contracted answering service, who once activated, notify all members of the ECG and ESG.

It will be the responsibility of the CEMC or designate to ensure that the Emergency Notification System is tested regularly.

3.1 Procedures for Activation

The ERP outlines the process to notify and mobilize these groups in order to activate the EOC.

3.1.1 Who can Activate

The Haldimand County Emergency Notification System can be activated by any of the five following positions:

- Mayor
- Chief Administrative Officer (CAO)
- Haldimand County OPP Detachment Commander
- Haldimand-Norfolk Medical Officer of Health
- CEMC or designate

3.1.2 When to Activate

Upon receipt of a warning of a real or potential emergency, the ECG will be notified of their activation through the Emergency Notification System.

The Emergency Notification System shall be activated and the ECG mobilized in the following situations, (but are not limited to):

- an imminent threat to the health or safety of the residents and visitors of Haldimand County, and/or
- an imminent threat to the environment or critical infrastructure within Haldimand County, and/or
- there is cause, or has the potential to cause wide-spread disruptions to the conduct of normal service delivery, and/or
- the need for a response that exceeds or threatens to exceed the normal capabilities of Haldimand County response agencies, and/or
- (actual or anticipated) situation is leading to large-scale public anxiety.

3.1.3 How to Activate

The Emergency Notification System will commence in the following manner:

1. The Emergency Notification System may be activated by any one of the five identified positions.

Emergency Response Plan

2. Each of the primary members of the ECG and members of the ESG will be contacted.
3. Where no contact is made with the primary members, the alternate members will be contacted.
4. After the notification process, the CEMC will contact the person responsible for making the notifications and determine which staff have been successfully contacted and will be attending the EOC.
5. As the members of the ECG and ESG are successfully notified, they will be requested to mobilize at a specific location provided by the person(s) completing the notification.
6. It will be the responsibility of the ECG and ESG to notify any further staff or other agencies that are required to attend the EOC.

3.2 Answering Service Unavailable

If the contracted answering service is unable to activate the Emergency Notification System, the two alternate methods that have been identified to complete the notifications are:

1. Utilizing the Fire Department Dispatch Centre, which has been provided with the appropriate contact information
2. Utilizing an internal phone tree

3.3 Contact Information

The contact information for all members and alternates of the ECG and the ESG along with the Divisional Support and Scribes will be located in the accompanied Appendix #02 Personnel Directory. The contact information required to initiate the Emergency Notification System through the contracted answering service will also be located in the accompanied Appendix #02 Personnel Directory which is a confidential document.

It is the responsibility of all members of the ECG and the ESG to communicate any changes to their contact information to the CEMC or designate so that the information can be updated.

3.4 Requesting Assistance

3.4.1 Provincial and Federal Government

Assistance may be requested from the Province of Ontario at any time without any loss of control or authority. These requests are made by the CEMC or designate directly to the OFMEM. The OFMEM will be contacted through the Provincial Emergency Operations Centre (PEOC), located in Toronto, which is staffed 24 hours a day, 365 days a year.

Requests for assistance from the Federal Government are also to be made via the OFMEM through the PEOC. Federal assistance is needed with such matters as utilizing the Coast Guard.

Specific contact information for the PEOC is located in the accompanied Appendix #03 Vital Services Directory to this plan and is a confidential document.

Emergency Response Plan

3.4.2 Private Sector

Assistance may be requested from the private sector as required. The decision to request private sector assistance will be made by the ECG in accordance with emergency procurement guidelines.

Haldimand County maintains Emergency Assistance Agreements and/or Memorandum of Understandings (MOU) with various businesses throughout Haldimand County that can be activated in the event of an emergency. These agreements are located in the accompanied Appendix #08 Emergency MOU and shall remain confidential.

3.4.3 Other Municipalities

Assistance may be requested from other municipalities by contacting the respective CEMC and/or Head of Council or Senior Staff. This contact information is located in the accompanied Appendix #03 Vital Services Directory and shall remain confidential.

Section 4 – Emergency Operation Centre

4.0 Emergency Operations Centre (EOC)

An EOC is the central facility from which the ECG directs, coordinates and supports emergency operations within the municipality's jurisdiction.

In the event of an emergency requiring the ECG, the EOC will be activated. The EOC will be the central site of municipal emergency operations and will house the ECG and the ESG. At the EOC both groups will share information, make decisions and provide strategic management as required to mitigate the effects of the emergency, as well as calling on assistance from Haldimand Divisional Support as needed.

4.1 Location

Haldimand County has established a primary and alternate EOC.

In Haldimand County, both the primary and alternate EOC houses regular municipal services and as such, if required as an EOC, will have to be commandeered and then set up to function as an EOC.

If the primary EOC is unable to be utilized due to the location being in or is expected to be in a hazard zone of the emergency, it is unavailable for use, or the circumstances of the situation indicate that the alternate EOC is more appropriate, both ECG and ESG will be advised to report to the alternate EOC.

If neither the primary nor the alternate EOC can be utilized, the ECG shall designate an appropriate location as the EOC.

4.2 Registration and Security

Once the EOC has been activated and set up, the facility must now adhere to the security measures as outlined. Security measures will consist of setting up a registration area. Where possible, the security of the EOC will be maintained by the Ontario Provincial Police (OPP) or

Emergency Response Plan

an approved security contractor. All personnel entering the EOC must report to the registration area and be properly registered. All personnel attending the EOC must sign in and out of the facility through this area.

This will be especially important where the nature of the emergency requires heightened security or threatens the security and/or safety of the EOC and/or its staff.

Responsibilities for EOC registration and security will be further outlined in the position and responsibilities section.

4.3 Personnel Access to the EOC

4.3.1 Access Allowed

The following persons are normally allowed into the EOC:

- ECG members
- ESG members
- Haldimand County Divisional Support
- Police personnel for facility security
- Members directly invited by the ECG

4.3.2 Access Denied

The following persons are not normally allowed into the EOC:

- Members of any media group
- Members of Council not on the ECG
- Members of the public
- Any persons without direct business with EOC operations

4.4 Procedures for Set-Up

4.4.1 Responsibility

Once the EOC has been activated through the Emergency Notification System, arriving members of the ECG and ESG will be responsible for immediately setting up the equipment and supplies to make the EOC a functioning location.

The equipment and supplies stored at this location will allow the EOC to be established and function in accordance with the EOC set-up and operating guidelines which are located in each EOC in the accompanied Appendix #19 EOC Room Instructions.

4.4.2 Components for Functioning

The EOC shall consist of:

- The ECG/ESG meeting room (Refer to 4.4.2.1)
- A working area for the ESG
- Adequate working space (break-out rooms) for all EOC Staff to operate between meeting sessions (see Appendix 21 below)
- Adequate parking for all EOC Staff

Emergency Response Plan

- An adequate back-up power supply
- Appropriate comfort facilities including washrooms, kitchen and rest area
- Adequate communication infrastructure including (but not limited to) phones, fax machines, computers, printers, photocopiers and radios

4.4.2.1 The Emergency Control Group Meeting Room

The Emergency Control Group Meeting Room (ECGMR) is a secure board room where the ECG can conduct business cycle meetings to address the current situation and mitigate the emergency. This room is to be kept free of distractions and limited to Haldimand County's ECG, their support personnel and other invited members.

The ECGMR shall contain or have readily available the following:

- Sufficient tables and chairs for all present
- An accurate clock which is synchronized with all other clocks
- Maps (of suitable scale) for depicting and updating emergency operations
- A television for media updates
- Devices for recording ECG meetings
- Visual boards for logging emergency operations status, key decisions and other information
- A computer (with internet access)
- Display screen to display information
- GIS capabilities (including laptop and Display Screen)
- Telephone(s)
- Printer
- All necessary stationery requirements and office supplies

4.5 Emergency Operations

During an emergency, the ECG will assemble at the EOC and will commence the coordination for the response effort.

During the initial response, the ECG will be responsible for establishing the working personnel positions to make the EOC a functioning body.

Primary responsibilities will include:

1. Appointing the EOC Command Chief and Incident Command Chief
2. Appoint and recognize the Operations Section Chief in the EOC and on-site. The Onsite Operations Section Chief will manage the emergency site, communicate back to the EOC and implement ECG decisions at the site
3. Implement the Incident Management System (IMS) within the EOC and appoint personnel to the appropriate IMS positions under the Command, Operations, Planning, Logistics and Finance/Administration Sectors
4. Appoint under Command, the Liaison Officer, Safety Officer and the Emergency Information Officer (EIO), and establish an Emergency Information Centre (EIC) or area to manage media and public requests for information

Emergency Response Plan

5. Activating Supplementary Plans within each Department/Division as necessary. This will include alerting and mobilizing each Department's/Division's own staff resources as needed to implement the emergency plans
6. Establishing a Meeting Cycle which will determine the intervals at which the ECG will meet (refer to 4.5.1)

4.5.1 Meeting Cycle

The meeting cycle is a designated meeting time which members of the ECG will meet together to discuss the progress of the emergency and required actions.

The EOC Command for Haldimand County will be designated as the chairperson for such meetings. The frequency and duration of the meetings shall be determined by the EOC Command ensuring this will allow members of the group to carry out their individual responsibilities.

When a meeting commences all ECG members will come to the table and briefly update the group on the actions of their respective area. At each meeting a status board shall be updated to reflect current information gathered at the meeting, as well as identify issues needing resolution and seek input from the group to assist in rectifying the issues.

As part of each meeting, all ECG members shall report the length of time that they have been present at the emergency. This will allow the ECG to consider facilitating staff relief to avoid employee fatigue due to a long duration response.

When the ECG meets according to the meeting cycle there will be no interruptions (unless urgent) until the meeting is concluded.

Section 5 - Declaring And Terminating A State Of Emergency

5.0 Declaring & Terminating an Emergency

When an emergency exists, but has not yet been officially declared, the ECG, community officials and employees may take such action(s) under this ERP, to protect property, infrastructure and the health, safety and welfare of the residents of Haldimand County.

The ERP will outline the framework to formally declare and terminate a state of emergency.

5.1 Declaring of Emergency

5.1.1 Authority

The Emergency Management and Civil Protection Act states that:

(4) "The head of Council of a municipality may declare that an emergency exists in the municipality or in any part thereof and may take such action and make such orders as he or she considers necessary and are not contrary to law to implement the emergency plan of the municipality and to protect property and the health, safety and welfare of the inhabitants of the emergency area. *R.S.O.1990, c. E.9, s. 4 (1)*".

Emergency Response Plan

5.1.2 Decision for Declaration

The decision to declare a state of emergency is an important one that shall be made by the Head of Council, in consultation with the ECG after a thorough assessment of the situation has been made. The OFMEM Duty Officer may also be consulted regarding the decision to formally declare an emergency to exist. An emergency declaration is required if the ECG will be requesting provincial emergency resources and will allow for possible provincial funding of costs related to the emergency.

Once an emergency is declared, every registered volunteer participating in the emergency will be considered a municipal employee and protected under the provisions of the Workplace Safety and Insurance Board (WSIB) Section 71 (4).

5.1.3 Determining if Appropriate

There is no definitive point at which a community or wide area emergency becomes a declared emergency. Emergencies vary in intensity and complexity, depending on factors such as time of occurrence, severity of impact, stability of buildings, existing weather conditions, and demographics.

An emergency declaration may extend to all, or any part of the geographical area under the jurisdiction of the municipality or throughout Ontario, or any part thereof.

Occasionally, emergencies arise that are of such significance that they exceed the capacity of local authorities to carry out the extensive emergency operations necessary to save lives and protect property and the environment. In a few rare cases, provincial response capability may also be challenged.

5.1.4 Process to Declare

5.1.4.1 Emergency Declaration Form

Once the decision has been made to declare an emergency, an Emergency Declaration Form, located in the accompanied Appendix #04 Declaring/Terminating an Emergency, must be completed and faxed to the OFMEM Duty Officer. A follow-up phone call to the OFMEM Duty Officer shall also be made to ensure that the declaration was received.

5.1.4.2 Personnel Notification

The following notifications shall be made after the notification to the OFMEM:

- Haldimand County Council members
- The local Member of Federal Parliament (MP)
- The local Member of Provincial Parliament (MPP)
- Neighbouring municipalities
- The local media
- The general public

Emergency Response Plan

5.2 Terminating

5.2.1 Authority

The Emergency Management and Civil Protection Act states that “The head of Council or the Council of a municipality may at any time declare that an emergency has terminated”. R.S.O. 1990, c. E.9, s. 4 (2).

The Emergency Management and Civil Protection Act further states that “The Premier of Ontario may at any time declare that an emergency has terminated”. R.S.O. 1990, c. E.9, s. 4 (4).

5.2.2 Provincial Checklist to Assist in Termination

The Province of Ontario has developed a checklist that will assist and provide guidance for decision-making, when authorities are required to make an assessment and decision concerning the need to terminate an emergency declaration. The following questions should be deliberated in order to determine that the situation has or has not been sufficiently resolved to allow the affected public to function without the need for additional emergency support. The following are items to consider, refer to the accompanied Appendix #04 for the complete list.

- ☐ Is there a requirement to pass legislation to provide for future similar events and continued public safety and protection?
- ☐ What extraordinary measures, which required the declaration of the emergency, remain in place?
- ☐ Is the situation under control and are safeguards and mechanisms in place to deal with future, similar situations?
- ☐ Are the affected systems able to return to a sustainable mode of operation?
- ☐ Are the affected communities able to cope with the situation?
- ☐ What is the public sentiment towards the situation?
- ☐ What further measures such as public information programs need to be in place prior to the decision to terminate?

5.2.3 Process to Terminate

5.2.3.1 Termination of a Declared Emergency Form

Once the decision has been made to terminate a declaration of an emergency, a Termination of a Declared Emergency Form, located in the accompanied Appendix #04, must be completed and faxed to the OFMEM. A follow-up phone call to the OFMEM Duty Officer shall also be made to ensure that the termination of the declaration was received

Section 6 - Emergency Control Group

6.0 Emergency Control Group

The response to an emergency will be directed and controlled by the ECG, a group of officials who are responsible for coordinating the municipal response to the emergency. In addition to coordinating the response to the emergency, the ECG shall be responsible for coordinating the provision of essential municipal services to the community.

Emergency Response Plan

The primary role of the ECG is to coordinate a multidisciplinary response and ensure the provision of personnel and resources needed by responders to effectively mitigate and respond to an emergency within Haldimand County.

The EOC advises and assists the Head of Council in carrying out his or her duties under the ERP to protect the safety, security and well-being of residents, property and the environment.

6.1 Members

The ECG consists of the following officials:

1. Mayor
2. CAO
3. CEMC
4. Coordinator of Emergency Management
5. Supervisor, Customer Experience and Communications
6. Manager of Human Resources
7. General Manager of Corporate Services
8. General Manager of Financial Services
9. General Manager of Development Services
10. General Manager of Community Safety & Wellness
11. General Manager of Public Works Operations
12. General Manager of Engineering & Capital Works
13. OPP Detachment Commander, Haldimand County

Each ECG member shall have at least one identified alternate. The alternate is appointed by the ECG member and must be aware of their responsibilities on an on-going basis.

The ECG may function with only a limited number of persons depending upon the emergency and therefore would not necessarily require the presence of all the people listed as members. In every emergency, however, all members of the ECG shall be notified.

6.2 Collective Responsibilities

The collective responsibilities of the ECG are as follows:

- Activate the ERP, as required
- Report to and assist with the set-up of the EOC
- Determine if the location of the EOC is appropriate
- Determine if the composition of the ECG is appropriate
- Determine which support staff are required to assist with the EOC operations and request their assistance
- Appoint or confirm the appointment of an Emergency Site Manager (ESM) for each emergency site
- Establish communications with the ESM to obtain briefings and/or reports of change in emergency status
- Monitor and support the activities of the ESM and provide resources to the emergency site as required

Emergency Response Plan

- Determine the nature and impact of the incident and, based on information received, call out and/or mobilize emergency services, County departments, County staff and equipment as required
- Establish and participate in regular meetings (frequency will be dictated by need) as a group to inform one another of actions being taken, their status, and to plan strategies
- Maintain a detailed record/log of decisions made and actions taken by the ECG during all emergency operations
- Provide advice and assistance to the Head of Council in making an emergency declaration, if warranted, and ensuring that all required are informed of a declaration or other decision made by the Head of Council
- Exercise overall management responsibility for the coordination of all emergency response and recovery operations during and after an incident
- Coordinate and direct all agencies, departments and service providers ensuring that all necessary actions to mitigate the emergency are conducted, and are not contrary to law
- Designate any area within the municipality as an “Emergency Area” and ensure that the ESM establishes an inner and outer perimeter around the emergency site
- Determine whether to evacuate any area within the Municipality and coordinate and/or oversee the evacuation of inhabitants considered to be in danger
- Ensure administrative and logistical support is provided for emergency workers at the emergency site(s) and post incident (i.e., food, water, shelter, sanitary facilities, maintenance, fuel, etc.)
- Ensure rest periods for staff and the ability to maintain 24/7 operations, by supporting staff with accommodations and/or the ability to be relieved by alternates and support staff
- Ensure the Emergency Responders disperse and/or remove any people not involved in emergency operations, who are in danger, or whose presence hinders emergency operations being carried out by the Emergency Responders
- Direct the discontinuation of any service or utility, where continuation of such service constitutes a hazard to emergency operations or public safety
- Arrange for the provision of services and equipment from local agencies not under Municipal control (i.e., private contractors, volunteer agencies, service clubs)
- Authorize expenditures of municipal funds required immediately for emergency operations, emergency humanitarian aid and the preservation of the life, health and safety of anyone involved in or adversely affected by the emergency
- Determine if volunteers are required and if appeals for volunteers are warranted
- Exercise overall management responsibility for the Corporation’s business continuity, including ensuring that adequate emergency service provisions are maintained outside and separate from those responding at the Emergency Site
- Ensure the provision of emergency food, shelter and clothing, on a temporary basis, for any citizens who are in need of assistance as a result of the emergency
- Determine if transportation is required for the movement of persons or supplies. If it is required, ensure it is arranged
- Implement the Emergency Communications Plan (EIP) Appendix #10. Collect and disseminate information on the emergency and provide factual information to officials

Emergency Response Plan

- involved in emergency operations, the news media and the general public through the establishment of an EIC which is the responsibility of the EIO or designate
- Arrange for assistance from and/or liaise with other governmental departments/agencies, volunteer organizations, the private sector and the general public for the provision of information, resources and/or advice, as necessary
 - Determine the need for experts and/or establishment of advisory groups and/or sub-committees
 - Determine if a Recovery Committee needs to be established, and if so, nominate the chair and composition of that committee, along with its reporting structure, before the response to an emergency has been completed. This committee will coordinate the agencies (Social Services, Health, Public Works, Planning) required to return the community to its pre-emergency state
 - Provide advice and assistance to the Head of Council in terminating an emergency declaration, and ensuring that all services, agencies, groups or persons under the direction of the ECG are informed of the termination of any emergency declaration
 - Ensure that Critical Incident Stress debriefings are provided for emergency response personnel and/or victims as required
 - Contribute to and participate in a post-emergency debriefing and preparation of a report on the emergency

Section 7 - Emergency Support Group

7.0 Emergency Support Group

The ESG is comprised of key municipal officials who will be required to advise and assist the ECG during an emergency. The primary role of the ESG is to assist and support the response effort and ensure the provision of personnel and resources to the ECG.

The ESG provides support in the form of technical expertise, staff resource management, and physical resource management.

7.1 Members

The ESG consists of the following officials:

1. Manager of Planning and Development
2. GIS Staff
3. Manager of Community Programs and Partnerships
4. Municipal Clerk
5. Manager of Building & Municipal Enforcement
6. Grand Erie Public Health & Haldimand Norfolk Health & Social Services
7. Deputy Paramedic Chief(s)
8. Deputy Fire Chief
9. Supervisor of Facility Operations Grandview Lodge
10. Chief Information Officer (CIO)
11. Manager of Roads Operations
12. Manager of Engineering Services
13. Manager of Facilities, Parks and Cemeteries, & Forestry Operations

Emergency Response Plan

14. Manager of Fleet Operations
15. Emergency Services Division Administration Staff
16. Manager of Environmental Operations
17. Manager of Legal & Support Services
18. Manager of Economic Development and Tourism
19. Treasurer
20. Supervisor, Employee Wellness and Development
21. Executive Assistant to CAO
22. Administrative Assistant to Emergency Services

Each ESG member shall have at least one identified alternate. The alternate is appointed by the ESG member and must be aware of their responsibilities on an on-going basis. The appointment of an alternate can be made by either position or person.

While the nature and scope of the emergency may require the ECG to request the assistance of other municipal or non-municipal persons or agencies, the formal ESG as listed above will be automatically activated whenever the ECG is activated.

7.2 Collective Responsibilities

The collective responsibilities of the ESG are as follows:

- Assist with the physical set-up of the EOC.
- Assist with the establishment of communications and information technology systems within the EOC.
- Participate in ECG meetings (as required) to provide technical expertise.
- Assist with maintaining a detailed record/log of decisions made and actions taken by the ECG during all emergency operations.
- Assist with ensuring administrative and logistical support is provided for EOC staff.
- Collect and disseminate information on the emergency.

Section 8 - Haldimand County Divisional Staff

8.0 Haldimand County Divisional Staff

The ECG may require various Haldimand County staff to assist in an emergency. The assistance may be provided through attendance at the EOC, at the request of the ECG or through communication with the EOC without the need to attend.

8.1 Deployment of Haldimand County Staff

In the event of an emergency, remaining Haldimand County staff will be deployed as necessary to:

- Effectively manage the emergency situation(s)
- Ensure the continuity of essential municipal operations

In order to effectively deploy staff to meet these objectives, some staff may be redeployed to different roles than usual. The deployment of staff will be managed in accordance with Haldimand County's Continuity of Operations Plan – Appendix #11.

Emergency Response Plan

8.1.1 Continuity of Operations Plan

The Continuity of Operations Plan (COOP) is located in the accompanied Appendix #11, which is a confidential document. This plan outlines what municipal services are considered essential and establishes the required staffing levels to maintain these services. The Continuity of Operations Plan relies upon an employee “other skills” database that outlines skills, experience, education, training and licenses that each Haldimand County employee has that may be beneficial in a role outside of their regular position.

This skills inventory database is maintained by the Human Resources Division.

The coordination of the deployment of staff to essential operations (in accordance with the COOP) will be the responsibility of the General Manager of Corporate & Social Services (or designate) who will coordinate staff deployment requirements with the General Managers from each Department.

Section 9 – External Agencies

9.0 Responsibilities

Outside agencies play an important role within the county. During an emergency these agencies may be relied upon for information and also may be required to provide hands on assistance. Their assistance may be required through an external communication conversation or through attending the EOC. This communication or request would be carried out by the ECG.

9.1 Members

1. Hydro Utilities
2. Natural Gas Utilities
3. Conservation Authorities
4. School Boards
5. Canadian Red Cross
6. Medical Officer of Health
7. Hospitals
8. St. Johns Ambulance
9. Salvation Army
10. Ontario Health atHome
11. Victim Services of Haldimand Norfolk
12. Welland Humane Society

9.2 Individual Responsibilities of External Agencies

9.2.1 Hydro Utilities

- Provide advice and expertise regarding hydro-electricity service and potential hydro-electricity emergencies to the ECG
- Should the situation develop to require EOC activation, provide a representative to the EOC if requested

Emergency Response Plan

- Advise the ECG as to when the discontinuation of electricity (public or private) is necessary in the interest of public safety
- Disconnect/discontinue hydro-electricity service where continuation of such service constitutes a hazard to emergency operations or public safety
- Ensure immediate action is taken to eliminate sources of potential danger related to hydro-electricity
- Respond to requests for assistance at emergency sites
- Provide personnel and equipment required to mitigate hydro-electricity emergencies
- Liaise with the Electrical Safety Authority (ESA) and other utilities regarding areas of mutual concern or interest during the emergency
- Liaise with other agencies as required by the ECG
- Re-establish hydro service at the end of the emergency
- Participate in the debriefing following the emergency

9.2.2 Natural Gas Utilities

- Provide advice and expertise regarding natural gas & pipeline service and potential natural gas & pipeline emergencies to the ECG
- Should the situation develop to require EOC activation, provide a representative to the EOC if requested
- Advise the ECG as to when the discontinuation of natural gas is necessary in the interest of public safety
- Disconnect/discontinue natural gas service where continuation of such service constitutes a hazard to emergency operations or public safety
- Ensure immediate action is taken to eliminate sources of potential danger related to natural gas & pipeline emergencies
- Respond to requests for assistance at emergency sites
- Provide personnel and equipment required to mitigate natural gas & pipeline emergencies
- Liaise with other utilities regarding areas of mutual concern or interest during the emergency
- Liaise with other agencies as required by the ECG
- Re-establish natural gas service & pipeline service at the end of the emergency
- Participate in the debriefing following the emergency

9.2.3 Conservation Authorities

- Provide advice and expertise regarding potential flooding
- Should the situation develop to require EOC activation, provide a representative to the EOC if requested
- Provide appropriate warnings and advise of specific direction in advance of actual flood events
- Liaise with other agencies as required by the ECG
- Participate in the debriefing following the emergency

9.2.4 School Boards

- Act as a resource should schools be potentially required for use during an emergency

Emergency Response Plan

- Should the situation develop to require EOC activation, provide a representative to the EOC if requested
- Liaise with the ECG regarding emergencies that may affect schools or school properties directly
- Liaise with the ECG regarding emergencies that may affect the release of school children
- Liaise with other agencies as required by the ECG
- Participate in the debriefing following the emergency

9.2.5 Canadian Red Cross

- Activate the Canadian Red Cross Emergency Plan, if required
- Establish and maintain contact with the General Manager of Health and Social Services in the EOC
- Assist with the establishment, staffing and management of reception and/or evacuation centres
- Provide emergency lodging and emergency personal services to persons in need, as required
- Additional services may be available based on the list of available services by the Canadian Red Cross
- Maintain a record of all actions taken
- Liaise with the EOC with regards to other agencies as required
- Communicate with the Medical Leader and the Evacuation Coordinator at the EOC to ensure accurate up to date information
- Participate in the debriefing following the emergency

9.2.6 Medical Officer of Health

- Provide advice and expertise to the ECG on matters relating to public health
- Assess the impact of the emergency on the health of the public
- Provide advice to the public on any matters that may adversely affect public health
- Provide advice on the health and safety of emergency water supply, sanitation, shelters and food supply
- Notify other agencies and senior levels of government on health matters relating to the emergency
- Coordinate all efforts to prevent and control the spread of disease
- Coordinate mass immunization clinics, as required
- Coordinate vaccine storage, handling and distribution
- Prescribe the disease control requirements for temporary morgues and the management of deceased persons, in consultation with the Office of the Coroner
- Liaise with other agencies as required by the ECG
- Communicate with the Medical Leader at the EOC to ensure accurate up to date information
- Participate in the debriefing following the emergency

9.2.7 Hospitals

- Implement their own internal hospital emergency plan, as required

Emergency Response Plan

- Should the situation develop to require EOC activation, provide a representative to the EOC if requested
- Liaise with the Medical Officer of Health regarding issues of mutual concern
- Liaise with Haldimand County Paramedic Services regarding patient capacity and transportation issues that may affect the ability of hospitals to receive patients for treatment
- Liaise with other agencies as required by the ECG
- Communicate with the Medical Leader at the EOC to ensure accurate up to date information
- Participate in the debriefing following the emergency

9.2.8 St. John Ambulance

- Activate the local St. John Ambulance Emergency Plan, if required
- Under the direction of the Manager of Emergency Services, provide personnel and equipment to assist with emergency medical care at the emergency site and/or reception and evacuation centres
- May assist in the search for missing persons, as necessary
- May assist with the evacuation of persons, as necessary
- Liaise with other agencies as required by the ECG
- Communicate with the Medical Leader and/or Evacuation Coordinator at the EOC to ensure accurate up to date information
- Participate in the debriefing following the emergency

9.2.9 Salvation Army

- Activate the local Salvation Army Emergency Plan, if required
- Establish and maintain contact with the General Manager of Health and Social Services in the EOC
- Work with the Food Leader in the organization of food for the Emergency as needed
- Liaise with other agencies as required by the ECG
- Participate in the debriefing following the emergency

9.2.10 Ontario Health at Home: Hamilton Niagara Haldimand Brant Branch

- Activate the Ontario Health atHome Incident Management Plan, if required
- Assist with identifying clients who may have been affected by the emergency
- Authorize new admissions to long-term care facilities, as required
- Provide information to the ECG regarding the number, location and needs of vulnerable residents within the community
- Liaise with other agencies as required by the ECG
- Communicate with the Medical Leader and/or Evacuation Coordinator at the EOC for current and up to date information
- Participate in the debriefing following the emergency

9.2.11 Victim Services of Haldimand – Norfolk

- Provide crisis intervention to persons affected by the emergency, as required
- Liaise with other agencies as required by the ECG

Emergency Response Plan

- Participate in the debriefing following the emergency

9.2.12 Niagara SPCA & Humane Society

- Provide care for animals displaced as a result of the emergency
- Liaise with other agencies as required by the ECG under the direction of the Specialist Leader
- Participate in the debriefing following the emergency

Section 10 - Incident Management System

10.0 The Incident Management System (IMS)

During a large scale emergency, the ECG and EOC staff shall transition the management of the emergency from a position-based structure to the IMS.

The IMS is a provincially adopted system that assigns responsibilities in accordance with a common organizational structure. The assignment of responsibility is made by function rather than by position. This organizational structure is intended to be consistently used by provincial staff and other municipalities which will improve the management of the emergency.

While the management of the emergency will commence with persons and agencies exercising their collective and individual responsibilities, as described in the ERP, in order to effectively manage a large-scale and/or long duration emergency, the transition to the Incident Management System shall be coordinated by the ECG.

10.1 Incident Management System Functions

A key principle of the IMS is to always address the five key functions for every incident:

1. Command
2. Operations
3. Planning
4. Logistics
5. Finance/Administration

In a simple incident or in the very early stages of a complex incident one person may carry out all five functions. In a complex incident, the five functions are separate and assigned to a specific member. All 5 sections would operate from the EOC.

10.2 Command Section

The Command Section is the first and primary organizational component of the IMS structure. It will consist of the Mayor, EOC Command Chief and the EOC Incident Command Chief. These positions will lead all aspects of the response and assist the entire team as needs arise. Within the team of the two Command Chiefs, there will also consist of three main subsections which will all be assigned responsibilities. In some emergencies there may also be other personnel required based on subject matter expertise or specialists to support the command section. Command section staff may have an assistant or assistants, as needed.

Emergency Response Plan

10.2.1 Collective Responsibilities

- Ensure the safety of all responders
- Assess and reassess the situation
- Determine goals, strategies, objectives and priorities that are appropriate to the level of response
- Establish an appropriate command structure using the IMS
- Coordinate all incident management activities
- Establish and maintain liaison with supporting and/or assisting organizations
- Provide information to/briefing senior and elected officials as required
- Establish an operational planning cycle as required
- Approve an Incident Action Plan (IAP)
- Manage incident resources (including approval of volunteers, etc.)
- Manage sensitive issues that arise from the incident
- Authorize the release of emergency information to the public in cooperation with other levels of response

10.2.2 Individual Responsibilities

Each IMS sectional position will review their responsibilities on a regular basis as to be prepared to respond to the EOC.

10.2.3 EOC Command Chief

Chief Administration Officer (CAO)

The EOC Command Chief is responsible for the overall management of the EOC, including the provisions of support to an Incident Management Team at a site or at the EOC. In most cases the EOC Command Chief is used for executive decision-making and coordinating off site support for the Incident Command. This support typically involves the setting of strategic guidance, information support, resource management support, legal support, financial support, among other forms of off-site support. All EOC activities are the responsibility of the EOC Command Chief and include but not limited to:

- Determining the appropriate level of EOC activation, based on known situation
- Coordinate all of the operations of the EOC and ensure proper set up and that it is ready for operation
- Determine and assign section Chiefs as appropriate within the IMS System (Command, Operations, Planning, Logistics, Finance/Administration, Liaison, Safety, Emergency Information)
- Ensure that the Incident Organizational Chart is posted and completed (Liaison Officer +/- Resource Leader)
- Ensure that the EOC check in procedures are established
- Arrange for required personnel and physical resources
- Ensure that the appropriate security (direction from Specialist Leader) for the EOC, EIC, Reception Centres and other facilities in use during the emergency, as utilized as required
- Ensure that alternates of ECG and ESG members are alerted and on standby to perform duties in the EOC should the emergency last long enough to warrant relief for primary members or in the absence of the primary members

Emergency Response Plan

- Monitor the status of the emergency situation and the need for declaration or termination
- Schedule the meeting cycles to include incident briefing, objectives, and strategies
- Provide information and briefings to senior and elected officials as required
- Review all IAP for completeness/accuracy and verify the objectives are incorporated/prioritized

10.2.4 EOC Incident Command Chief

(CEMC)

The EOC Incident Command Chief is responsible for the overall management of the incident, including the establishment of incident objectives/strategies and the overall coordination of incident activities.

- Assist with the determination of appropriate level of activation based on situation known
- • Brief the EOC Command Chief on the known facts of the incident and together establish the need for further EOC staff as required
- Ensure that the onsite Incident Command is set up and ready for Operations
- Ensure all check in procedures both at the EOC and on Site are adhered to
- Assign Command Staff Positions and Sectional Chiefs as appropriate to ensure they are staffed to perform the objectives
- Communicate with on-site Incident Command and relay appropriate information to the EOC
- Assist in the developing of an IAP for the situation and brief the EOC
- Confer with the EOC and on-site staff to determine if outside organizations will be needed for the event. Provide information and briefings to senior and elected officials as required
- Ensure the proper conduct at the Planning Meeting throughout the meeting cycles
- Keep organized officials informed on incident-related problems and progress
- Order Incident demobilization as appropriate

10.2.5 Emergency Information Officer (EIO)

(Supervisor, Customer Experience & Communications)

The EIO is responsible for the development and release of approved emergency information regarding the incident to the public. Command must approve all emergency information that the EIO releases. This includes managing both the media inquiry and public inquiry components of the Emergency Communications Plan – Appendix #10. During a complex incident, assistants may be assigned to the EIO as required and tasks may be delegated to the Emergency Information Team.

The responsibilities of the EIO include:

- Activating the ECP (Appendix #10)
- Utilizing the Media Broadcast
- (TV, Radio, County Website, Social Media)
 - Cable 14

Emergency Response Plan

- <https://www.haldimandcounty.ca>
- <https://www.929thegrand.fm/>
- facebook.com/HaldimandCounty/
- <https://twitter.com/HaldimandCounty>
- <https://twitter.com/HaldEmerg>
- Establish a communication link to the emergency site to receive accurate information for dissemination
- Appoint an emergency site spokesperson, if required
- Liaise with other media coordinators (OPP, Provincial, Federal, Health and Social Services etc.) as required
- Coordinate all media releases
- Coordinate media briefings and press conferences
- Monitor the media for incorrect information and amend inaccuracies
- Coordinate the opening and management of the EIC
- Arrange to have calls/inquiries from the public routed through the public inquiry centre to the appropriate person or agency
- Maintain copies of media releases and news articles pertaining to the emergency
- Arrange to have information distributed door-to-door in affected areas in the event that conventional communications are not possible
- Where necessary and appropriate, coordinate media and photo sessions at the emergency site
- Arrange to have media representatives seeking information directly from the emergency site or seeking emergency site visits to be arranged by the police
- Coordinate on-site interviews between media and emergency services personnel

10.2.6 Safety Officer

(Manager of Human Resources)

The Safety Officer monitors risk and safety conditions and develops measures to mitigate risk management and safety issues. While each person who is assigned a leadership role is responsible for the safety of personnel working under their leadership, the Safety Officer is tasked with creating systems and procedures related to the overall health and safety of all incident responders. The Safety Officer must have knowledge and professional experience to be able to control or reduce occupational hazards and exposures. Tasks may be delegated to an appropriate assistant if needed.

Specific functions include:

- Working closely with the Operations Chief to ensure that responders are as safe as possible under the circumstances, including wearing appropriate personal protective equipment and implementing the safest operational options
- Advising the EOC Command Chiefs of issues regarding incident safety
- Minimizing employee risk by promoting safety procedures (e.g., ensure an adequate personnel accountability system is in place to track the status/movement of all personnel)
- Altering, suspending, or terminating any or all activities that are deemed hazardous regardless of jurisdiction

Emergency Response Plan

- Assessing potential municipal risk/liability and advising the EOC Command Chiefs on appropriate risk management options
- Assisting in the review of the IAP to identify safety concerns and issues
- Listen to tactical options being considered. If they are potentially unsafe, assist in identifying options, protective actions, or alternate tactics
- Ensure incidents/accidents are properly documented for follow-up if need be
- Coordinate Critical Incident Stress, hazardous materials, or other debriefings as necessary

10.2.7 Liaison Officer

(Coordinator of Emergency Management)

The Liaison Officer serves as the primary contact for assisting or supporting agencies or organizations. The Liaison Officer advises the EOC Command Chiefs of issues related to outside assistance and support, including current or potential inter-organization needs. The Liaison Officer may be assigned assistants who may come from other organizations also involved in the incident response.

Specific functions include:

- Gathering information from and about organizations that are involved with the incident. This includes obtaining from their representatives, information about standard and specialized resources they might have, or special support that they might need, and whether there are considerations or restrictions that may impact how such resources may be used
- Serving as a coordinator for organizations not represented in the EOC
- Providing briefings to organization representatives about the emergency
- Interview organization's representative concerning resources, capabilities and restriction on use. Provide this information at the Planning Meetings, as needed
- Maintaining a list of supporting and assisting organizations, and keeping it updated as the incident evolves
- Bring complaints pertaining to logistical problems, communications and strategic and tactical direction to the attention of the Command Chiefs
- Work with the EIO and Command to coordinate media releases associated with inter-organizational cooperation issues
- Act as back-up EIO
- Meet with incoming organizations to the EOC to brief on area of support and who they will be reporting to
- Maintain contact with the Resources Unit Leader to ensure all personnel and resources are documented and accounted for

10.2.8 Mayor

- Activate the Emergency Notification System, as required
- Upon recommendation of the ECG, declare an Emergency to exist within the municipality
- Document the Declaration and submit the form (Appendix #04)
- Ensure that the Haldimand County Council, the County's Member of

Emergency Response Plan

- Parliament and Member of Provincial Parliament, neighbouring municipalities, and the public are advised of any emergency declaration or termination made by Haldimand County, and that they are kept apprised of the emergency situation, as necessary
- In consultation with the ECG, issue orders considered necessary to implement this ERP to protect the safety, health, welfare and property of the citizens of Haldimand County
- Act as a liaison between the ECG and Council, keep members of Council informed about the emergency situation, and chair emergency Council meetings as required
- Approve all decisions made by the ECG pertaining to “extraordinary measures” affecting the lives and properties of citizens within Haldimand County
- Provide advice to the ECG on political issues
- Liaise with Heads of Council of neighbouring municipalities on issues of mutual concern
- Obtain any necessary assistance from senior levels of government, other municipalities, and the private sector regarding taking any action necessary to minimize the effects of an emergency on Haldimand County
- Act as the primary spokesperson for the County, in coordination with the ECP (Appendix 10)
- Authorize the release of information on behalf of the County, in conjunction with the CAO and/or the EIO
- Terminate the emergency at the appropriate time and ensure all those concerned have been notified
- Contribute to and participate in a post-emergency debriefing and preparation of a report on the emergency

10.3 Operations Section

The Operations Section implements the IAP and is responsible for all physical operations involved in mitigating the emergency. The Operations Section evolves based on the incident at hand and the needed resources within the incident. The Operations of the incident perform their duties most generally at the site of the incident and are in communications with the EOC. The Operations (on-site) will function similar to the EOC in a hierarchy state in order to facilitate organization and thorough response to the incident. Although the structure of the Operations section is based solely on the responded incident, general operation sections and responsibilities are described below.

10.3.1 Operations Section Chief (OSC)

(OPP and/or alternate CEMC)

An Operations Sector Chief heads the Operations Section. The Operations Sector Chief is responsible for providing overall supervision and leadership to the Operations Section, including assisting in the development of the IAP, implementing the Incident Action Plan, and organizing, assigning and supervising all resources assigned operational tasks within an incident. The Operations Sector Chief must work closely with other member of the Command Sector and General Staff to coordinate operational activities and delegate the appropriate levels of

Emergency Response Plan

response. The Operations Sector Chief may be active at the EOC or onsite at the Incident. The responsibilities of the Operations Section Chief include:

- Developing and managing the Operations Section to accomplish the incident objectives set by EOC
- Organizing, assigning, and supervising all resources assigned to an incident
- Working closely with other members of the EOC to coordinate operational activities
- Based on the situation, activate appropriate branches within the section
- Ensure that strong communication links are made between the incident site and the EOC
- Coordinate with the Liaison Officer regarding the need for Organization Representatives in the Operations Section
- Identify key issues requiring immediate attention and communicate them with the EOC
- Coordinate media field visits with the EIO
- Ensure all media contacts are referred to the EIO
- Establish staging areas if required
- Develop and manage tactical operation to meet incident objectives
- Assess life safety and implement and enforce appropriate safety precautions, including any security measures required
- Continually evaluate the situation and update the Incident Commander immediately on new findings
- Keep the safety officer involved in tactical decision making

10.3.2 Operations Branches

Within the Operations section there may be many branches that are utilized throughout the operations depending on the incident. The branches will be headed by individuals who are responsible for their section based on their specific profession. The OSC will determine the different branches and assign staff accordingly. The following will give examples of the different branches that may be utilized and the assignments with each. The Emergency Services operate with certain policies and SOG's, and will adhere to them throughout the incident unless otherwise directed by the Operations Sections Chief, the Incident Command Chief, or the EOC Command Chief.

10.3.2.1 Fire Department

Lead area Operations Branches may include but not limited to:

- Incident Command
- Safety Officer
- Fire Suppression
- Search and Rescue
- Land Operations
- Water Operations
- Overhaul
- First Aid
- Evacuation

10.3.2.2 Paramedic Services

Emergency Response Plan

Lead Area Operations Branches may include but not limited to:

- Safety Officer
- Triage Officer
- Treatment Sector
- Staging area
- Transportation coordination
- Evacuation

10.3.2.3 Police Services

Lead Area Operations Branches may include but not limited to:

- Safety Officer
- Security
- Traffic Control
- Media Relations
- Assisted Rescue - Land, Water
- Scene/Investigation preservation

10.3.2.4 Evacuation Coordinator – On-Site

Lead Area Operations Branches may include but is not limited to:

- Safety Officer
- Documentation
- Individual assistance
- Hazard recognition and mitigation

10.4 Planning Section

The Planning Section is responsible for the developing of the IAP and overseeing the collection, evaluation, processing, dissemination, and use of information regarding the evolution of the incident and status resources. The information is needed to understand the current situation, predict probable course of incident events, and lead the incident planning process.

10.4.1 Planning Section Chiefs

General Manager of Development Services & General Manager of Community Safety & Wellbeing

The Planning Section Chiefs oversee and provide leadership to the Planning Section.

- Ensure the Planning area is set up properly and that the appropriate equipment and supplies are in place, including maps and status boards
- Ensure that incident briefing is completed and documented
- Obtain and review all incident reports and documents to understanding within the Operations Sections
- Inform the Incident Command Chief and EOC Command Chief when new information is received to add to the action plan
- Create incident maps and establish weather and data collection system when needed

Emergency Response Plan

- Ensure the EIO has immediate access to status reports and displays
- Work closely with EOC staff to be sure that information is shared effectively and results in an efficient planning process to meet the needs of the incident
- Manage the planning process including preparing and documenting the IAP for each operational period
- Maintain incident documentation

10.4.2 Situation/Map Leader + G.I.S. Specialist

Manager of Planning & Development + G.I.S. Staff

The Situation/Map Leader is responsible for the collection, processing, and organizing of all incident information. This may include future projections of incident growth, maps, intelligence, the IAP, and status summary reports. The Situation Leader will also advise and inform areas that house increased numbers of population, including factories, schools, nursing, and retirement centres.

- Review the Incident Briefing Form for incident status and the need for further assistance
- Determine current situation status/intelligence and future predictions
- Sort data into categories of information: geographic area, population, facilities, environmental values at risk, location of facilities, etc.
- Determine appropriate map displays and request specialized maps as required
- Review data for completeness, accuracy, and relevancy prior to positing
- Plot incident boundaries, location perimeters, facilities, access routes, etc. on display maps
- Develop additional displays, weather reports, status summaries, as necessary
- Ensure displays and maps are kept up to date
- Designate photographic services, if need be, to utilize as intelligence
- Designate and utilize specialists to assist in the development of clear understanding of the incident and the predictions ahead
- Assist in the development of the IAP
- Advise the Incident Command Chief of increased population areas at given times and the need for them to be contacted to implement their internal ERP as needed (i.e., school)

The G.I.S. Specialist will assist the Map/Situation Leader in populating and creating visual aspects for current and future predictions of the emergency to assist in the decision making process efforts throughout the Emergency Incident.

10.4.3 Resource Unit Leader

Manager of Community Programming and Partnerships

The Resource Unit Leader is responsible for maintaining the status of all assigned resources at an incident. This is achieved through the oversight of all check-in activities and the maintenance of a master list of all resources, including a system to track resource location and status.

- Responsible for the Check-in List at the EOC
- Prepare, post, and maintain the Incident Organizational Chart

Emergency Response Plan

- Tracking resources assigned to the incident- support personnel and equipment
- Confirm resources assigned to Staging (if necessary)
- Confirm resources assigned to Operations (if necessary)
- Confirm resources assigned to other staff functions
- Maintain tracking sheets of the number of personnel assigned to the incident
- Total number of resources assigned to each section
- Total number of specific equipment/apparatus types

10.4.4 Documentation Unit Leader

Municipal Clerk

The Documentation Unit Leader is responsible for the maintenance of accurate, up-to- date incident files, the provision of duplicate services, and collection of all incident documentation from other sections. Incident files will be stored for legal, analytical, and historical purposes. Further responsibilities are:

- Organize incident files
- Ensure adequate duplication capability and adequate staff to assist in the copying and documentation process
- Respond to requests for duplication (copying) and duplicate the needed files or official forms for reports
- Ensure all staff have the appropriate Emergency Management Notebook logs/activity sheets as well as Provincial Forms to maintain the documentation
- File reports and forms submitted throughout the incident to prepare a final report
- Review and ensure completeness of documentation submitted for file
- Ensure all completed files and documents are organized and submitted to the Planning Section Chief

10.4.5 Specialist Leader

Manager of Building & Municipal Enforcement

The Specialist Leader provides observations and recommendations to the incident staff in the specialized areas as required.

- Ensure all recommendations are appropriately documented
- Contact and resource the specialty care for pets/animals – if an evacuation is issued (i.e., Vets/SPCA/OMAFRA) and advise the planning section of efforts needed
- Communicate with police officers and county contracted security services to ensure security at the EOC, Incident Sites, and Evacuation Centres and document in the IAP
- Participate in the planning meeting to assist in informed decisions
- Participate in the Demobilization and inspections of the area affected, if the need arises
- Organize and assist with the structure inspections for evacuation or re- entry of buildings or engineering specs

Emergency Response Plan

10.4.6 Health and Social Services

Medical Officer of Health or designate HNHSS Representative

- Act as a coordinating link for all Health and Social Services matters at the ECG
- Activate applicable ERPs of the HNHSS as required
- Continue to deliver the essential and mandated public health programs and services to ensure public health protection, as resources permit
- Continue to deliver the essential and mandated social services programs and services to ensure public health protection, as resources permit
- Liaise with the Provincial Ministry of Health and Long Term Care, Ministry of Community and Social Services, and other relevant Provincial contacts as required
- Work with the Medical Officer of Health to:
 - Provide advice on any matters that may adversely affect public health
 - Provide instructions on health matters to the public through the EIO
 - Coordinate the response to disease-related emergencies or anticipated emergencies such as epidemics, according to the Ministry of Health and Long Term Care policies and the Haldimand-Norfolk Health Unit (HNHU) ERP
 - Liaise with CCAC to ensure coordination of care of residents requiring special medical care at home and in evacuation centres during an emergency
 - Ensure public health inspections of emergency sites and evacuation centres as necessary to ensure safe water, safe food, and the prevention of health hazards and communicable diseases
 - Notify the General Manager of Public Works Operations regarding the need for potable water supplies and sanitation facilities
 - In coordination with the Public Works Department, monitor the quality of drinking water supplies for the community and make recommendations for alternate drinking water, as necessary
 - Liaising with local health service providers (Paramedic Services, hospitals, physicians, etc.) regarding mutual areas of concern
- Work with the EIO and the CCAC to determine which persons in the community may not have access to conventional methods of communication (television, radio, internet, and phone) and make all efforts to communicate emergency information to these persons
- Implement the Haldimand-Norfolk Social Services Emergency Shelter Plan which coordinates the opening and operation of available facilities as reception and/or evacuation centres
- Coordinate the provision of basic medical care for evacuees on site at emergency evacuation centres
- Working with the Canadian Red Cross, coordinate the request for and registration and management of volunteers related to the operation of reception and evacuation centres
- Working with the Human Resources Division, ensure that volunteers are properly screened, registered and identified using Volunteer Registration Forms which shall be retained and forwarded to the Director of Human Resources

Emergency Response Plan

- Working with applicable agencies (Canadian Red Cross, Salvation Army, Victim Services, etc.) arrange for the clothing, feeding, housing, and personal services for those people who have been evacuated as a result of the emergency
- Liaise with voluntary and private agencies, as required, for augmenting and coordinating Health and Social Services resources
- Where applicable, ensure provision of emergency income assistance for those persons affected by an evacuation within Haldimand County
- Liaise with other agencies as required by the ECG
- Participate on the Post-Emergency Recovery Committee and other sub- committees, as required
- Perform other duties as assigned, in accordance with corporate objectives
- Contribute to and participate in a post-emergency debriefing and preparation of a report on the emergency

10.4.7 Evacuation Coordinator

Supervisor of Facility Operations GVL or Deputy Paramedic Chief

The Evacuation Coordinator will be responsible for implementing the Haldimand County Mass Evacuation Plan – Appendix #12, within the boundaries of Haldimand County. They will assist any needed Haldimand Specific request under the direction of the Haldimand & Norfolk Social Services (HNSS) throughout the following:

- The communication of and coordinated efforts of the following services if applicable:
 - Canadian Red Cross
 - St. Johns Ambulance
 - Salvation Army
 - CCAC
- Directing the specifics within the plan to ensure all involved within the IMS system are working together within the coordinated system
- Ensure all requests from the HNSS in response to the food, shelter, clothing, and other essential are in place through the coordinated efforts of the Logistics Section as well as outlying agencies
- Work with the Organization Representative to ensure all documents are complete and tracking of events are recorded
- Report to the EOC for updates and steps moving forward

10.5 Logistics Section

The Logistics Section provides all supporting resources to the incident, and works closely with Finance to contract for and purchase goods and services as needed at the incident. They are responsible for the development of several written portions of the IAP and forwards them to the Planning Section Chief. The Logistics Section is responsible for all the resources needed both at the Incident and within the supporting factors. Within the Logistics section there are both the Service Specific and the Supporting Specific roles.

10.5.1 Logistic Support Chief

General Manager Public Works Operations

Emergency Response Plan

A Logistic Support Chief is responsible for the development and implementation of the logistic plans in support of the IAP. The Logistic Support Chief supervises the operation of the Supply, Facilities and Ground Support Units and Water Sectors. Further responsibilities include:

- Determine facilities activated in the support of the incident
- Determine the ground support and transportation needs
- Determine resources ordering needs and process
- Ensure proper methods of inspections for contracted equipment and resources used
- Provide summary of the supplies, facilities, and ground support needs during the EOC meetings
- Obtain, maintain, and account for essential personnel, equipment, and supplies beyond those immediately accessible by the Operations Section
- Provide incident telecommunication/information technology services and resources
- Set up and maintaining incident facilities
- Provide support transportation
- Initiate the evacuation set up of the facilities

10.5.1.1 **Supply Facilities Unit Leader**

Manager of Facilities, Parks & Cemeteries, and Forestry Operations

The **Supply Unit Leader** is responsible for ordering, receiving, processing, and storing all incident-related resources.

- Consider dividing ordering responsibilities by either discipline or by category (i.e., equipment, personnel and supplies)
- Ensure the unit staff observe the ordering system and chain of command for ordering
- Confirm process for coordinating contract related activities with the Procurement Unit Leader
- Confirm emergency purchase orders with the Finance section
- Understand and have record of the amount of supplies and equipment on hand and enroute (i.e., signs, barriers, PPE, vehicles)
- Resource the orders from authorized incident staff, document and order
- Determine qualifying specification (category, kind, type, size, extra equipment, PPE, qualifications etc.)
- Determine the desired delivery time and location
- Person ordering and person to whom the resource should report or be delivered
 - Obtain estimated price for resources which expect reimbursement
- Coordinate the delivery of rented equipment to Ground Support Unit for inspection before use
- Work with Facilities Unit Leader to identify and activate appropriate facilities for use in storage, receiving, and distribution of supplies
- Obtain resource name, number, identifier etc. along with the estimated times of arrival
- Bring attention to the Logistics Support Chief should there be outstanding orders, updates on current activities, and unusual circumstances

The **Facilities Unit Leader** is responsible for the set-up, maintenance, and demobilization of all incident support facilities except in the staging areas onsite. The Facilities Unit will also work

Emergency Response Plan

with the Specialist Unit to provide security to the facilities should the need arise. The Facility Unit Leader is also responsible for:

- Assessing the readiness of the facilities for evacuation purposes if the need arises
- Organize the facility should the Supply Unit require an area to house their supplies and distribution
- Prepare the specific facilities and ensure the readiness of the:
 - Sanitation
 - Sleeping area
 - Feeding area
 - Supply area
 - Medical support
 - Communication (IT needs)
 - Security needs
 - Lighting
 - Signage
 - Equipment/food storage
- Work with outside agencies to provide the necessities, including but not limited to Canadian Red Cross, Salvation Army, and St. Johns Ambulance
- Assess the ability for parking at all facilities and report to the Logistic Support Head
- Provide, when needed, the facilities layouts and available space to be utilized.

10.5.1.2 **Ground Support Unit Leader**

Manager of Fleet Operations & Manager of Roads Operations

The **Ground Support Unit Leader** is primarily responsible for the maintenance, service, and fueling of all mobile equipment and vehicles. The Ground Support Unit also has responsibilities for the ground transportation of personnel, supplies, equipment, and incident traffic plan.

- Work with the Situation/Map Leader to obtain information surrounding traffic issues and logistics of providing needed equipment to the area of the incident
- Initiate a plan for re-fueling of any equipment being utilized and organize the personnel to do their tasks
- Consider the need to utilize the County vehicles for transportation resources or potentially requiring rental vehicles to augment the transportation resources
- Notify the Resource Unit of all changes to support and transportation vehicles
- Arrange for, or activate, towing, fueling, maintenance, and repair services
- Maintain fuel, parts, and service use records and cost summaries and forward to Finance/Administration Section
- Provide an inventory list of what is available within the County
- Identify and report predictions for mileage, fuel consumption and any other cost association and report them to the Logistics Support Chief
- Advise on timelines for services rendered and work with Logistics to complete the IA

10.5.1.3 **Water Sector Leader**

Manager of Environmental Operations

Emergency Response Plan

The **Water Sector Leader** is responsible for all environmental aspects surrounding the water and the interaction of the incident. This also includes aspects related to the potable water, water and waste water, flood zones, and assisting with the understanding of the emergency plan for the conservation authorities.

- Advise and implement plans for the supply of potable water
- Advise the Logistics Supply Chief on steps needed to ensure the proper treatment and maintaining of the water and wastewater
- Develop and assist in the organization, collection, and disposal of the waste and recyclable material
- Assess the risk and contamination of the water sources within the incident and surrounding zones
- Work with the conservation authorities as needed

10.5.2 Logistics Service Chief

General Manager of Engineering & Capital Works

The **Logistics Section Service Chief** is responsible for the management of all service activities at the incident. This includes supervising the operations of the Telecommunications, Medical, Food Units, and Utilities.

- Determine the communications systems to be utilized
- Determine the need for medical support within the incident
- Determine the number of personnel involved in the emergency response efforts and the need for nourishment and relief
- Assist and develop with the Planning Section Chief to understand the utilities involved, utilizing both mapping and GIS
- Assist with engineering inquiries surrounding the Incident Action Plan and advise accordingly
- Set up personnel needs and food services

10.5.2.1 Communications Leader

Chief Information Officer

The Communications Leader is responsible for developing plans for the use of incident telecommunications equipment and facilities, installing and testing of telecommunications equipment, supervising the Incident Communications Centre (if applicable), and distributing and providing maintenance of telecommunications equipment.

- Advise on telecommunication capabilities and limitations
- Implement effective telecommunication procedures for internal and external communications to the Incident and the EOC
- Make available assignment to all other resources including volunteer, contractor, or mutual aid as applicable
- Determine and assign specific telephones for EOC members
- Identify all facilities and locations with which telecommunications must be established and identify and document the numbers. Work with the Facilities Leader to determine which are active

Emergency Response Plan

- Determine which phones/numbers should be used by what personnel and for what purpose
- Assign specific telephone numbers for incoming calls, and report these numbers to staff and off site parties such as other local jurisdictions through the Logistics Service Chief
- Ensure proper controls over outgoing call lines
- Facilitate repair of malfunctioning telecommunication systems
- Maintain a telecommunications equipment accountability system
- Maintain a current inventory of available equipment and its capabilities

10.5.2.2 Medical Unit Leader

Deputy Chief Paramedic Services

The **Medical Unit Leader** is responsible for providing extra medical assistance to incident responders and personnel. This assistance could be available through the up-staffing of ambulances, and/or importing needed equipment and supplies. This unit develops an Incident Medical Plan, which is included in the IAP and assists the Finance/Administration Section with processing injury-related claims. They are responsible for:

- Obtaining information on any injuries that occurred during initial response operations
- Organizing and activating locations of aid stations through outside agencies
- Being in contact with CACC to assess the number and location of standby land and air ambulances that are available
- Estimate and activate, if needed, further medical personnel for the incident
- Inventory and report on the available medical supplies
- Organize and implement any need according to the demands of the Operations Command
- Discuss and report any injuries with the Safety Officer and the Logistics Section Chief
- Provide all documentation to the Documentation Leader based on the need
- Assist the Finance/Administration Chiefs for continued service for the rest of the county during the Incident
- Assist in the communication of:
 - The Ministry of Medical Officer of Health
 - Hospitals

10.5.2.3 Food Unit Leader

Emergency Services Divisional Staff

The **Food Unit Leader** is responsible for supplying the food needs for all incident responders including the EOC and other personnel who are unable to leave their tactical field assignments. They will receive a briefing from the Logistics Section Chief and an understating of the need shall be discussed and implemented. Documentation will be developed to record the numbers to be fed, timing of food and drink, and locations of personnel. Other considerations will be:

- Best method of feeding situation - refer to agreements and work with the Procurement Unit (Finance) on direction

Emergency Response Plan

- Understand and ensure sufficient potable water and beverages are available for incident personnel. Discuss with the Water Sector to ensure potable water at the facilities
- Organize the transportation of food and drinks to the scene through the Ground Support Unit within the Logistics Section and the Operations Command
- Ensure appropriate food handling practices and safety measures are taken and coordinate activity with the Safety Officer
- Ensure copies of receipts and bills are organized and distributed to the Finance/Administration Section
- Elicit extra assistance if required – the Logistics Section Chief will assign assistant aid

10.5.2.4 Utilities Leader

Manager of Engineering Services

The Utilities Leader will be responsible for all information and organization required for the utilities sector and associated resources. They will utilize mapping and GIS when needed to understand what elements of the utilities are involved and will advise the Logistic Section Chief of the findings. They will organize and work with the head of the Utilities should they arrive at the EOC. Such Utilities may include but are not limited to:

- Hydro
- Natural Gas Company

10.6 Finance/Administration Section

The Finance/Administration Section provides the financial support to an incident, including business processes, cost analysis, and all financial and administrative aspects.

10.6.1 Finance & Administration Chiefs

General Manager of Financial Services & General Manager of Corporate Services

The Finance/Administration Chiefs provide direction and supervision to Finance/Administration Section Staff and ensures compliance with policies and procedures. Tasks may be delegated to the appropriate unit leader if need be. Responsibilities include:

- Monitor the financial processes
- Monitor and organize for potential legal claims arising out of incident activities
- Understand the duration and complexity of the incident and the possibility of cost sharing.
- Advise Command of the financial process including the procurements
- Organize the financial requirement plans for the expected operations
- Ensure that the agreements are in place for purchasing of equipment, contracted equipment, and rentals
- Ensure proper tax documentation is completed
- Track and report on financial usage
- Make reimbursements (individual and organization/department)

Emergency Response Plan

- Prepare costs analysis, including the identification of incremental and extraordinary costs associated directly with the incident
- Make cost estimates for alternative response strategies
- Track disaster relief assistance including local funding raising, if relevant
- Plan and organize the temporary staff as need arises
- Determine the level of purchasing authority to be delegated to the Logistics Section
- Ensure all Finance/Administration position logs and other necessary files are maintained
- Ensure all displays are current and the information posted is legible and concise
- Maintain information on the status of the incident, planned operations, changes in objectives, use of personnel and equipment, and local or organizational concerns
- Meet with assisting and supporting organizations as required to determine any cost sharing agreements or financial obligations
- Initiate, maintain, and ensure completeness of documentation needed to support claims for emergency funds, including auditing and documenting labour, equipment, materials, and services
- Initiate, maintain, and ensure completeness of documentation needed to support claims for injury and property damage. Injury information should be kept on contracted personnel formally assigned to the incident as well as paid employees and mutual aid personnel
- Ensure that all personnel time records reflect incident activity and that records for non-organization personnel are transmitted to their home organization or department according to policy
- Assist the Logistics Section with resource procurement, identifying vendors for which open purchase orders or contract must be established and/or negotiated ad hoc contract

10.6.2 Cost Unit Leader

Treasurer

The **Cost Unit Leader** is responsible for providing all incident cost analyses, including the proper identification of all equipment and personnel requiring payment, records of all cost data, analyzing and preparing estimates of incident costs, and maintaining accurate records of incident costs. The Cost Unit Leader is responsible for:

- Determine reporting times
- Determine desired report format from the Finance/Administration Managers
- Ensure that all financial records are maintained throughout the event or disaster
- Obtain and record all cost data for equipment, contracted or mutual aid equipment, and personnel costs
- Obtain, record, and predictions of damage to facilities, infrastructure, equipment, or vehicles
- Obtain and document cost associated with any supplies, food, or facility needs
- Identify in reports all equipment/personnel requiring payment
- If cost share agreement is done, determine what costs need to be tracked
- Prepare cost estimates of resources determined for planning purposes
- Ensure estimates are up to date with actual costs as they become available

Emergency Response Plan

- Ensure all information is provided as needed to the Planning Section throughout the incident
- Make any recommendations to the Finance/Administration Chiefs in coordination of the Operations and Planning Sections
- Maintain a cumulative incident cost record. Cost should reflect each individual entity

10.6.3 Compensation & Claims Unit Leader

Supervisor, Employee Wellness & Development

The Compensation & Claims Unit Leader is responsible for processing compensation-for-injury on behalf of responders and for managing all claims-related activities (other than injury) for an incident. Delegation to other personnel for specific claims may be required.

- Establish contact with the Incident Safety Officer and Liaison Officer for updates of status of Safety and External agencies
- Determine the need for compensation-for-injury and/or any claims
- Determine the need for additional staffing
- Establish procedures with Medical Unit Leader on prompt notification of injuries or death
- Ensure that volunteer personnel have been appropriately registered
- Ensure written authority for persons requiring medical treatment
- Ensure correct billing forms for transmittal to doctor and/or hospital
- Ensure all witness statements and statement from the Safety Officer and the medical unit are reviewed for completeness
- Coordinate with the Safety Officer to:
 - Analyze the circumstance of injured and if possible;
 - Ensure appropriate level of PPE is being used, and that proper training of personnel has been completed
- Maintain copies of hazardous materials and other medical debriefings
- Ensure all documents are included in the final reports of the incident
- Complete all compensation-for-injury Log as needed

10.6.4 Organization Representative Leader

Manager of Economic Development and Tourism

In incidents involving multiple response organizations or jurisdictions, organizations with significant involvement may send a representative to the EOC of another organization to assist in coordinating response efforts. This individual typically collaborates with the EOC Liaison Officer and functions as a representative for Haldimand County, making decisions (consistent with delegated authority), and facilitating communications and coordination between the EOC and Haldimand County.

Organization representatives must be fully conversant with their level of authority so as to be able to appropriately represent their organization. Responsibilities include:

- Going to a separate jurisdiction's EOC to coordinate with the Liaison Officer to assist in coordinated efforts
- Be mindful of any significant issue that could impact Haldimand County

Emergency Response Plan

- Provide input on Haldimand County's current situation and available resources
- Advise on needs or requirements that Haldimand County requires
- Anticipate and identify future resources needed
- Review and coordinate policies, procedures, and agreements as necessary
- Report to Haldimand County as findings occur
- Coordinate efforts with the Haldimand County Evacuation Coordinator in all aspects of the Haldimand County Mass Evacuation Plan - Appendix #12

10.6.5 Procurement Unit Leader

Manager, Legal and Support Services

The Procurement Unit Leader is responsible for all financial matters pertaining to vendor contracts, leases, and fiscal agreements. The Procurement Unit Leader establishes local sources for equipment and supplies, manages all equipment rental agreements and processes all rental and supply fiscal document billing invoices. They are also responsible for maintaining equipment time records and works closely with local fiscal authorities to ensure efficiency. The Procurement Unit Leader is responsible for:

- Obtain briefing from the Finance/Administration Chiefs on the charge code and delegation of authority to commit organization funds
- Determine whether a buying team has been assigned to purchase all equipment, supplies etc., from the incident and work in conjunction with them
- Contact the supply unit on incident needs and any special procedure or requirements
- Develop a specific incident procurement plan to record all information surrounding financial caps, purchasing authority, cap exceeding approval, and communication process with the Supply Unit for emergency purchase ordered
- Review equipment rental agreement and use statements for terms and conditions of use within 24 hours after equipment arrival at the incident
- Provide hourly rates as needed to the Cost Unit
- Prepare and sign contracts, land use agreements, and cost share agreements as necessary
- Draft Memorandums of Understanding as needed
- Establish contact with supply vendors as needed
- Determine if additional vendor-service agreements will be necessary
- Interpret contracts/agreements and resolve claims or disputes within the delegated authority
- Provide cost data from rental agreements, contract etc., to Cost Unit Leader according to reporting time frames established for a set operational period
- Verify all invoices
- Ensure all contractors are accounted for and their time is documented
- Ensure all equipment rental documents and inspections are complete, coordinate inspection information with the Ground Support Unit and/or Operations before signing
- Complete final processing and send documents for payment
- Maintain all documents and complete a final report including:
 - Copies of all vendor invoices and Purchase Orders (PO)
 - All equipment times recorded and are complete

Emergency Response Plan

- Audit trail for all procurement documents
- Completeness of all data entries on vendor invoices
- Verify that only authorized personnel initiate orders
- Coordinate with other municipalities Continuity of Operations Plan (COOP) to obtain vendor sources
- Coordinate Purchasing Card requirements for equipment (i.e., increase limits and/or ghost card purchasing)
- Maintain emergency Purchase Order system

10.6.6 Time Unit

Executive Assistant to CAO

The **Time Unit Leader** is responsible for ensuring the accurate recording of daily personnel time, compliance with specific organizations time recording policies, and managing commissary operations if established at the incident. As applicable, personnel time records will be collected and processed for each operational period. They will be responsible for:

- Obtaining a briefing from the Finance/Administration Section Chiefs on the incident requirements for time recording
- Be advised on time-line requirements for the reports
- Maintain the number of personnel and rental equipment for which time will be kept
- Advise the Ground Support Unit and the Facilities Unit of the requirement of a daily record of equipment and personnel time
- Determine if there are time restraints for supportive agencies and advise the associated section of the time period
- Ensure that the daily personnel and equipment time recording documents are prepared and that compliance with the time policy is maintained
- Establish files for time record as appropriate
- Review and ensure all documents are complete
- Ensure that all time reports from assisting agencies are released to the respective organization

10.6.7 Lead Scribe

Administrative Assistant to Emergency Services

The ERP outlines the responsibilities of the working framework, however, throughout the incident there are decisions that need to be made quickly and are very reliant on strong, credible information that has been gathered. One of the primary methods to capture and retain information within the emergency response is through the use of Scribes. Scribes are utilized to make written and/or electronic copies of events and decisions that are made. The Lead Scribe will:

- Ensure preparation for complete note taking (i.e., pens, paper, visual of a clock for accurate timing)
- Assign incoming Scribes to members that are in immediate need of scribe assistance
- Record all assignments and roles given to incoming scribes
- Maintain a knowledge of the number of scribes present and/or the need for further activation

Emergency Response Plan

- Ensure all scribes complete the sign off (scribed log activity notebook or documentation) upon commencement of their shift and/or the incident
- Assist with any copies required or other duties as needed throughout the incident
- Update training for the Scribes as needed to maintain efficiency prior to the emergency

10.7 Incident Management Flow Chart

Appendices Library

Emergency Management Binder

- Section 01: Emergency Response Plan
- Appendix 02: Personnel Directory (confidential)
- Appendix 03: Vital Services Directory (confidential)
- Appendix 04: Declaration/Termination of an Emergency
- Appendix 05: IMS Positions & Forms
- Appendix 06: Hazard Identification & Risk Assessment (confidential)
- Appendix 07: Critical Infrastructure Identification (confidential)
- Appendix 08: Emergency MOU (confidential)
- Appendix 09: Preparedness Information
- Appendix 10: Emergency Communications Plan
- Appendix 11: Continuity of Operations Plan
- Appendix 12: Mass Evacuation Plan
- Appendix 13: Infectious Disease Plan
- Appendix 14: Pandemic Plan
- Appendix 15: Drinking Water Emergency Plan
- Appendix 16: Flood Contingency Plan
- Appendix 17: Community Safety & Wellbeing Plan
- Appendix 18: Oil & Gas Well Emergency Plan
- Appendix 19: EOC Room Instructions
- Appendix 20: On-Site Emergency Site Positions
- Appendix 21: Emergency Operations Centre Breakout Rooms

Appendix 20 – On-Site Emergency Site Positions

In addition to the five management functions at the EOC, there are identified positions operating at the Emergency Site under the direction of the Operations branch.

During an emergency, emergency service personnel will meet at the scene and work together to mitigate the situation. Emergency operations of each agency represented at the emergency scene will be performed within their respective chain of command structure with the senior ranking officials from each agency establishing an Incident Commander (IC) at each emergency site. This Incident Commander will direct their agency's operations from their identified command post.

As soon as possible, the Incident Commanders from each agency will come together to operate from a unified command post.

Emergency Response Plan

Emergency Site Manager

The ECG will appoint an ESM who will assume overall responsibility for coordinating efforts at the emergency site. The ESM will designate one Command Post as the primary communications centre, from which they will coordinate the response, in co-operation with each agency's On-Site Incident Commander. All inter-agency communication will be channeled through this Command Post and a direct link (radio and/or telephone) will be established with the ECG at the EOC.

Once appointed, the ESM assumes responsibility for overall coordination of all operations at the emergency site, and will no longer be responsible for the operations or command of his/her own agency. The ESM shall report directly to the ECG through the EOC Operations Section Chief.

Responsibilities of the ESM include:

- Coordinate all emergency site activities
- Request additional resources for the Emergency Site through the ECG –EOC Operations Section Chief
- Ensure that strategies, priorities, tactics, and task assignments are established to contain and mitigate the emergency situation
- Ensure the EOC is informed of the locations of the emergency site perimeters
- Ensure the health, safety, and well-being of responders, including volunteers who contribute to the emergency response at the scene
- Ensure the EOC is aware of and agencies address the needs of their staff with regards to stress, fatigue, food, shelter, and relief
- Maintain a communications link with the EOC for the flow of accurate information and assistance in managing the emergency
- Upon consultation with the EIO appoint an On-Site Media Spokesperson
- Ensure that all responsible agency commanders meet on a regular basis to update each other on individual agency actions and progress made, to share information, to set common priorities, to set common objectives, and to determine what additional resources may be required
- Monitor the operation of the site management and make suggestions where appropriate
- Exercise foresight as to future events in the management of the emergency, such as resource requirements, weather, lightning, etc.
- Understand which laws and policies must be taken into consideration during the management or recovery of the emergency
- Maintain a log outlining communications and actions taken
- Demobilize resources at the termination of the emergency, ensuring an orderly, safe, and cost effective movement of personnel and equipment
- Participate in post-incident debriefing sessions
- Prepare a post-emergency report and submit to the CEMC following termination of the emergency

On-Site Incident Commanders Agency Specific

Agency-specific site Incident Commanders would consist of, but are not limited to, Fire, Paramedics, Police, and factory representatives.

Emergency Response Plan

Responsibilities

- Direct, control, and coordinate the on-site emergency response effort of the agency for which the incident commander represents
- Report to the ESM who will ensure a communication link with the EOC and ECG
- Establish a unified command post and unified command structure with other emergency response agencies, as required
- Establish and maintain emergency site communications
- Continuously assess the situation and establish an Incident Action Plan for the agency for which the incident commander represents
- Take such action as necessary to minimize the effects of the emergency
- Maintain a log of all actions taken at the emergency site

On-Site Media Spokesperson

The On-Site Media Spokesperson will be confirmed by the On-Site Operations Command in consultation with the ECG. The On-Site Media Spokesperson will collaborate closely with the EIO at the EOC.

Outside Agency Plans

- Conservation Authority: GRCA, LPRCA, NPCA
- Haldimand Norfolk Social Services Emergency Response Plan
- Innophos Canada Emergency Plan
- New Credit First Nation Emergency Plan
- ENBRIDGE Pipeline Safety and Emergency Information

Appendix 21 – Emergency Operations Centre Breakout Rooms

- Command Section – Haldimand Room – 1st Floor – ext. 6109
- Operations Section – Erie Room – 2nd Floor – ext. 6354
- Planning Section – Canborough Room – 1st Floor – ext. 6373
- Logistics Section – Grand Room – 1st Floor – ext. 6144
- Finance/Administration Section – Collaborative Space – 3rd Floor – ext. 6264

THE CORPORATION OF HALDIMAND COUNTY

By-law Number /25

**Being a by-law to levy the actual drain construction costs of Jarvis 2
and write off Middaugh Phase 1**

WHEREAS Section 61 of the *Drainage Act*, R.S.O. 1990, c.D.17 provides that the council of the local municipality that is required to raise the cost of drainage works shall by by-law impose the costs upon the assessed land, payable in such installments as the council may prescribe;

WHEREAS Section 60 of the Act requires that the local municipality raise the cost of construction of drainage work at the expense of all upstream lands and roads in any way assessed for the construction or improvement of the drainage works;

WHEREAS the Jarvis 2 was constructed by Haldimand County at a total project cost of \$202,917.19 and now requires the remaining costs, after any applicable grants/allowances, of \$187,879.24 to be recovered from the lands benefiting from said work;

AND WHEREAS the Middaugh Phase 1 Construction was maintained by Haldimand County at a total project cost of \$40,650.05 and now requires a write-off after applicable grants/allowances of \$40,650.05 to be applied to the Drain Fund Reserve,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** The Treasurer shall levy the amount of \$187,879.24 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "A", attached hereto and forming part of this by-law, and being the amounts to be charged for completing the construction of drainage works for the Jarvis 2 Drain.

HALDIMAND COUNTY

By-law Number /25

2. **AND THAT** The Treasurer shall write-off the amount of \$40,650.05 being the amounts to be charged for construction of drainage works for the Middaugh Drain.

ENACTED this 15 day of December, 2025.

MAYOR

CLERK

Project Name: Jarvis 2 Municipal Drain Construction (220801)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$202,917.69 0.0000		\$1.00	\$0.30	\$60,306.16	\$15,038.45

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-331-003-01000-0000	0.0079	\$ -	\$ 1,603.02	\$ -	\$ 1,603.02	\$ -	\$ 1,603.02
2810-331-003-01100-0000	0.0028	\$ -	\$ 568.16	\$ -	\$ 568.16	\$ -	\$ 568.16
2810-331-003-01200-0000	0.0041	\$ -	\$ 831.95	\$ -	\$ 831.95	\$ -	\$ 831.95
2810-331-003-01205-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-003-01210-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-003-01300-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-003-01400-0000	0.0229	\$ -	\$ 4,646.74	\$ -	\$ 4,646.74	\$ -	\$ 4,646.74
2810-331-004-11311-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11312-0000	0.0018	\$ -	\$ 365.25	\$ -	\$ 365.25	\$ -	\$ 365.25
2810-331-004-11313-0000	0.0038	\$ -	\$ 771.07	\$ -	\$ 771.07	\$ -	\$ 771.07
2810-331-004-11315-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11318-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11319-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11320-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11321-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11322-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11323-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11340-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11341-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11342-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11343-0000	0.0020	\$ -	\$ 405.83	\$ -	\$ 405.83	\$ -	\$ 405.83
2810-331-004-11344-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11345-0000	0.0021	\$ -	\$ 426.12	\$ -	\$ 426.12	\$ -	\$ 426.12
2810-331-004-11346-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11347-0000	0.0020	\$ -	\$ 405.83	\$ -	\$ 405.83	\$ -	\$ 405.83
2810-331-004-11348-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11349-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11350-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11351-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11352-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11353-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11354-0000	0.0018	\$ -	\$ 365.25	\$ -	\$ 365.25	\$ -	\$ 365.25
2810-331-004-11355-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11356-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11357-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11358-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11359-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11367-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11368-0000	0.0019	\$ -	\$ 385.54	\$ -	\$ 385.54	\$ -	\$ 385.54
2810-331-004-11369-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11370-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11371-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11372-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11373-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11374-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11375-0000	0.0024	\$ -	\$ 486.99	\$ -	\$ 486.99	\$ -	\$ 486.99
2810-331-004-11376-0000	0.0018	\$ -	\$ 365.25	\$ -	\$ 365.25	\$ -	\$ 365.25
2810-331-004-11377-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11378-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11379-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11380-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11381-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11382-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11383-0000	0.0022	\$ -	\$ 446.41	\$ -	\$ 446.41	\$ -	\$ 446.41
2810-331-004-11384-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11385-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11386-0000	0.0022	\$ -	\$ 446.41	\$ -	\$ 446.41	\$ -	\$ 446.41
2810-331-004-11388-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11389-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11390-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11391-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11392-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11393-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11394-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11500-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-331-004-11550-0000	0.0030	\$ -	\$ 608.74	\$ -	\$ 608.74	\$ -	\$ 608.74
2810-331-005-01800-0000	0.0038	\$ -	\$ 771.07	\$ -	\$ 771.07	\$ -	\$ 771.07
2810-331-005-01900-0000	0.0027	\$ -	\$ 547.87	\$ -	\$ 547.87	\$ -	\$ 547.87
2810-331-005-02000-0000	0.0185	\$ -	\$ 3,753.92	\$ -	\$ 3,753.92	\$ -	\$ 3,753.92
2810-331-005-02100-0000	0.0118	\$ -	\$ 2,394.39	\$ -	\$ 2,394.39	\$ -	\$ 2,394.39
2810-332-003-02400-0000	0.0017	0.00	\$ 344.95	\$ 344.95	\$ -	\$ 86.02	\$ 258.93
2810-332-003-11500-0000	0.0375	0.04	\$ 7,609.29	\$ 7,609.29	\$ -	\$ 1,897.52	\$ 5,711.77
2810-332-003-11530-0000	0.0047	\$ -	\$ 953.70	\$ -	\$ 953.70	\$ -	\$ 953.70
2810-332-003-11600-0000	0.0022	\$ -	\$ 446.41	\$ -	\$ 446.41	\$ -	\$ 446.41

Project Name: Jarvis 2 Municipal Drain Construction (220801)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$202,917.69 0.0000		\$1.00	\$0.30	\$60,306.16	\$15,038.45

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-003-11700-0000	0.0741	\$ 0.07	\$ 15,035.96	\$ 15,035.96	\$ -	\$ 3,749.49	\$ 11,286.47
2810-332-003-11910-0000	0.0019	\$ -	\$ 385.54	\$ -	\$ 385.54	\$ -	\$ 385.54
2810-332-003-12100-0000	0.1574	\$ 0.16	\$ 31,938.73	\$ 31,938.73	\$ -	\$ 7,964.51	\$ 23,974.22
2810-332-003-12150-0000	0.0106	\$ 0.01	\$ 2,150.89	\$ 2,150.89	\$ -	\$ 536.36	\$ 1,614.53
2810-332-005-00800-0000	0.0458	\$ -	\$ 9,293.48	\$ -	\$ 9,293.48	\$ -	\$ 9,293.48
2810-331-004-11500-0000	0.0004	\$ -	\$ 71.76	\$ -	\$ 71.76	\$ -	\$ 71.76
2810-332-005-00811-0000	0.0002	\$ -	\$ 45.25	\$ -	\$ 45.25	\$ -	\$ 45.25
2810-332-005-00812-0000	0.0003	\$ -	\$ 51.27	\$ -	\$ 51.27	\$ -	\$ 51.27
2810-332-005-00814-0000	0.0003	\$ -	\$ 52.25	\$ -	\$ 52.25	\$ -	\$ 52.25
2810-332-005-00816-0000	0.0002	\$ -	\$ 43.38	\$ -	\$ 43.38	\$ -	\$ 43.38
2810-332-005-00818-0000	0.0002	\$ -	\$ 43.32	\$ -	\$ 43.32	\$ -	\$ 43.32
2810-332-005-00820-0000	0.0003	\$ -	\$ 51.78	\$ -	\$ 51.78	\$ -	\$ 51.78
2810-332-005-00810-0000	0.0016	\$ -	\$ 315.31	\$ -	\$ 315.31	\$ -	\$ 315.31
2810-332-005-08001-0000	0.0002	\$ -	\$ 35.61	\$ -	\$ 35.61	\$ -	\$ 35.61
2810-332-005-08002-0000	0.0002	\$ -	\$ 34.72	\$ -	\$ 34.72	\$ -	\$ 34.72
2810-331-004-11550-0000	0.0010	\$ -	\$ 200.42	\$ -	\$ 200.42	\$ -	\$ 200.42
2810-332-005-08003-0000	0.0002	\$ -	\$ 36.05	\$ -	\$ 36.05	\$ -	\$ 36.05
2810-332-005-08004-0000	0.0002	\$ -	\$ 37.00	\$ -	\$ 37.00	\$ -	\$ 37.00
2810-332-005-08005-0000	0.0002	\$ -	\$ 47.60	\$ -	\$ 47.60	\$ -	\$ 47.60
2810-332-005-08006-0000	0.0002	\$ -	\$ 45.44	\$ -	\$ 45.44	\$ -	\$ 45.44
2810-332-005-08007-0000	0.0002	\$ -	\$ 42.43	\$ -	\$ 42.43	\$ -	\$ 42.43
2810-332-005-08008-0000	0.0002	\$ -	\$ 47.94	\$ -	\$ 47.94	\$ -	\$ 47.94
2810-332-005-08009-0000	0.0003	\$ -	\$ 64.33	\$ -	\$ 64.33	\$ -	\$ 64.33
2810-332-005-08010-0000	0.0002	\$ -	\$ 49.25	\$ -	\$ 49.25	\$ -	\$ 49.25
2810-332-005-08011-0000	0.0002	\$ -	\$ 45.86	\$ -	\$ 45.86	\$ -	\$ 45.86
2810-332-005-08012-0000	0.0003	\$ -	\$ 55.76	\$ -	\$ 55.76	\$ -	\$ 55.76
2810-332-005-08013-0000	0.0002	\$ -	\$ 33.79	\$ -	\$ 33.79	\$ -	\$ 33.79
2810-332-005-08014-0000	0.0002	\$ -	\$ 43.94	\$ -	\$ 43.94	\$ -	\$ 43.94
2810-332-005-08015-0000	0.0003	\$ -	\$ 56.60	\$ -	\$ 56.60	\$ -	\$ 56.60
2810-332-005-08016-0000	0.0002	\$ -	\$ 46.11	\$ -	\$ 46.11	\$ -	\$ 46.11
2810-332-005-08034-0000	0.0003	\$ -	\$ 68.00	\$ -	\$ 68.00	\$ -	\$ 68.00
2810-332-005-08033-0000	0.0003	\$ -	\$ 52.29	\$ -	\$ 52.29	\$ -	\$ 52.29
2810-332-005-08047-0000	0.0001	\$ -	\$ 26.46	\$ -	\$ 26.46	\$ -	\$ 26.46
2810-332-005-08039-0000	0.0001	\$ -	\$ 28.60	\$ -	\$ 28.60	\$ -	\$ 28.60
2810-332-005-08030-0000	0.0002	\$ -	\$ 30.75	\$ -	\$ 30.75	\$ -	\$ 30.75
2810-332-005-08043-0000	0.0002	\$ -	\$ 32.71	\$ -	\$ 32.71	\$ -	\$ 32.71
2810-332-005-08038-0000	0.0002	\$ -	\$ 32.53	\$ -	\$ 32.53	\$ -	\$ 32.53
2810-332-005-07998-0000	0.0002	\$ -	\$ 31.61	\$ -	\$ 31.61	\$ -	\$ 31.61
2810-332-005-08026-0000	0.0002	\$ -	\$ 39.70	\$ -	\$ 39.70	\$ -	\$ 39.70
2810-332-005-08025-0000	0.0002	\$ -	\$ 38.50	\$ -	\$ 38.50	\$ -	\$ 38.50
2810-332-005-08024-0000	0.0002	\$ -	\$ 35.49	\$ -	\$ 35.49	\$ -	\$ 35.49
2810-332-005-08023-0000	0.0003	\$ -	\$ 61.35	\$ -	\$ 61.35	\$ -	\$ 61.35
2810-332-005-08196-0000	0.0036	\$ -	\$ 721.34	\$ -	\$ 721.34	\$ -	\$ 721.34
2810-332-005-08017-0000	0.0004	\$ -	\$ 84.31	\$ -	\$ 84.31	\$ -	\$ 84.31
2810-332-005-08018-0000	0.0003	\$ -	\$ 67.80	\$ -	\$ 67.80	\$ -	\$ 67.80
2810-332-005-08019-0000	0.0003	\$ -	\$ 67.12	\$ -	\$ 67.12	\$ -	\$ 67.12
2810-332-005-08020-0000	0.0003	\$ -	\$ 67.32	\$ -	\$ 67.32	\$ -	\$ 67.32
2810-332-005-08021-0000	0.0003	\$ -	\$ 67.52	\$ -	\$ 67.52	\$ -	\$ 67.52
2810-332-005-08022-0000	0.0006	\$ -	\$ 116.55	\$ -	\$ 116.55	\$ -	\$ 116.55
2810-332-005-08236-0000	0.0019	\$ -	\$ 382.72	\$ -	\$ 382.72	\$ -	\$ 382.72
2810-332-005-08136-0000	0.0040	\$ -	\$ 806.82	\$ -	\$ 806.82	\$ -	\$ 806.82
2810-332-005-08041-0000	0.0001	\$ -	\$ 29.69	\$ -	\$ 29.69	\$ -	\$ 29.69
2810-332-005-08029-0000	0.0002	\$ -	\$ 31.86	\$ -	\$ 31.86	\$ -	\$ 31.86
2810-332-005-08028-0000	0.0002	\$ -	\$ 32.05	\$ -	\$ 32.05	\$ -	\$ 32.05
2810-332-005-08031-0000	0.0001	\$ -	\$ 27.55	\$ -	\$ 27.55	\$ -	\$ 27.55
2810-332-005-08027-0000	0.0002	\$ -	\$ 31.12	\$ -	\$ 31.12	\$ -	\$ 31.12
2810-332-005-08032-0000	0.0001	\$ -	\$ 25.41	\$ -	\$ 25.41	\$ -	\$ 25.41
2810-332-005-01052-0000	0.0002	\$ -	\$ 42.09	\$ -	\$ 42.09	\$ -	\$ 42.09
2810-332-005-01056-0000	0.0002	\$ -	\$ 35.78	\$ -	\$ 35.78	\$ -	\$ 35.78
2810-332-005-01055-0000	0.0001	\$ -	\$ 27.39	\$ -	\$ 27.39	\$ -	\$ 27.39
2810-332-005-01054-0000	0.0001	\$ -	\$ 28.17	\$ -	\$ 28.17	\$ -	\$ 28.17
2810-332-005-01053-0000	0.0001	\$ -	\$ 26.14	\$ -	\$ 26.14	\$ -	\$ 26.14
2810-332-005-01057-0000	0.0048	\$ -	\$ 968.45	\$ -	\$ 968.45	\$ -	\$ 968.45
2810-332-005-01051-0000	0.0005	\$ -	\$ 92.21	\$ -	\$ 92.21	\$ -	\$ 92.21
2810-332-005-01050-0000	0.0002	\$ -	\$ 48.99	\$ -	\$ 48.99	\$ -	\$ 48.99
2810-332-005-01041-0000	0.0002	\$ -	\$ 36.71	\$ -	\$ 36.71	\$ -	\$ 36.71
2810-332-005-01042-0000	0.0001	\$ -	\$ 28.29	\$ -	\$ 28.29	\$ -	\$ 28.29
2810-332-005-01043-0000	0.0001	\$ -	\$ 29.10	\$ -	\$ 29.10	\$ -	\$ 29.10
2810-332-005-01044-0000	0.0001	\$ -	\$ 28.77	\$ -	\$ 28.77	\$ -	\$ 28.77
2810-332-005-01045-0000	0.0001	\$ -	\$ 28.59	\$ -	\$ 28.59	\$ -	\$ 28.59
2810-332-005-01046-0000	0.0001	\$ -	\$ 28.71	\$ -	\$ 28.71	\$ -	\$ 28.71
2810-332-005-01047-0000	0.0001	\$ -	\$ 28.87	\$ -	\$ 28.87	\$ -	\$ 28.87
2810-332-005-01048-0000	0.0001	\$ -	\$ 28.66	\$ -	\$ 28.66	\$ -	\$ 28.66
2810-332-005-01049-0000	0.0001	\$ -	\$ 28.55	\$ -	\$ 28.55	\$ -	\$ 28.55

Project Name: Jarvis 2 Municipal Drain Construction (220801)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$202,917.69 0.0000		\$1.00	\$0.30	\$60,306.16	\$15,038.45

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-005-01058-0000	0.0016	\$ -	\$ 330.60	\$ -	\$ 330.60	\$ -	\$ 330.60
2810-332-005-01022-0000	0.0003	\$ -	\$ 64.41	\$ -	\$ 64.41	\$ -	\$ 64.41
2810-332-005-01001-0000	0.0003	\$ -	\$ 60.64	\$ -	\$ 60.64	\$ -	\$ 60.64
2810-332-005-01002-0000	0.0002	\$ -	\$ 49.25	\$ -	\$ 49.25	\$ -	\$ 49.25
2810-332-005-01003-0000	0.0003	\$ -	\$ 57.94	\$ -	\$ 57.94	\$ -	\$ 57.94
2810-332-005-01004-0000	0.0003	\$ -	\$ 55.15	\$ -	\$ 55.15	\$ -	\$ 55.15
2810-332-005-01007-0000	0.0002	\$ -	\$ 48.76	\$ -	\$ 48.76	\$ -	\$ 48.76
2810-332-005-01006-0000	0.0002	\$ -	\$ 45.65	\$ -	\$ 45.65	\$ -	\$ 45.65
2810-332-005-01005-0000	0.0002	\$ -	\$ 50.17	\$ -	\$ 50.17	\$ -	\$ 50.17
2810-332-005-01008-0000	0.0003	\$ -	\$ 65.93	\$ -	\$ 65.93	\$ -	\$ 65.93
2810-332-005-01009-0000	0.0003	\$ -	\$ 60.78	\$ -	\$ 60.78	\$ -	\$ 60.78
2810-332-005-01010-0000	0.0002	\$ -	\$ 46.71	\$ -	\$ 46.71	\$ -	\$ 46.71
2810-332-005-01011-0000	0.0002	\$ -	\$ 42.99	\$ -	\$ 42.99	\$ -	\$ 42.99
2810-332-005-01012-0000	0.0002	\$ -	\$ 41.62	\$ -	\$ 41.62	\$ -	\$ 41.62
2810-332-005-01013-0000	0.0002	\$ -	\$ 41.06	\$ -	\$ 41.06	\$ -	\$ 41.06
2810-332-005-01014-0000	0.0002	\$ -	\$ 40.55	\$ -	\$ 40.55	\$ -	\$ 40.55
2810-332-005-01015-0000	0.0002	\$ -	\$ 46.08	\$ -	\$ 46.08	\$ -	\$ 46.08
2810-332-005-01016-0000	0.0003	\$ -	\$ 55.43	\$ -	\$ 55.43	\$ -	\$ 55.43
2810-332-005-01017-0000	0.0003	\$ -	\$ 60.40	\$ -	\$ 60.40	\$ -	\$ 60.40
2810-332-005-01018-0000	0.0003	\$ -	\$ 60.20	\$ -	\$ 60.20	\$ -	\$ 60.20
2810-332-005-01019-0000	0.0002	\$ -	\$ 46.52	\$ -	\$ 46.52	\$ -	\$ 46.52
2810-332-005-01020-0000	0.0002	\$ -	\$ 41.08	\$ -	\$ 41.08	\$ -	\$ 41.08
2810-332-005-01021-0000	0.0002	\$ -	\$ 40.64	\$ -	\$ 40.64	\$ -	\$ 40.64
2810-332-005-01023-0000	0.0002	\$ -	\$ 46.53	\$ -	\$ 46.53	\$ -	\$ 46.53
2810-332-005-01040-0000	0.0003	\$ -	\$ 55.46	\$ -	\$ 55.46	\$ -	\$ 55.46
2810-332-005-01039-0000	0.0002	\$ -	\$ 41.38	\$ -	\$ 41.38	\$ -	\$ 41.38
2810-332-005-01038-0000	0.0002	\$ -	\$ 43.94	\$ -	\$ 43.94	\$ -	\$ 43.94
2810-332-005-01037-0000	0.0002	\$ -	\$ 33.85	\$ -	\$ 33.85	\$ -	\$ 33.85
2810-332-005-01036-0000	0.0002	\$ -	\$ 33.95	\$ -	\$ 33.95	\$ -	\$ 33.95
2810-332-005-01035-0000	0.0002	\$ -	\$ 33.31	\$ -	\$ 33.31	\$ -	\$ 33.31
2810-332-005-01034-0000	0.0002	\$ -	\$ 33.72	\$ -	\$ 33.72	\$ -	\$ 33.72
2810-332-005-01033-0000	0.0002	\$ -	\$ 32.83	\$ -	\$ 32.83	\$ -	\$ 32.83
2810-332-005-01032-0000	0.0002	\$ -	\$ 41.75	\$ -	\$ 41.75	\$ -	\$ 41.75
2810-332-005-01031-0000	0.0002	\$ -	\$ 39.49	\$ -	\$ 39.49	\$ -	\$ 39.49
2810-332-005-01030-0000	0.0002	\$ -	\$ 36.82	\$ -	\$ 36.82	\$ -	\$ 36.82
2810-332-005-01029-0000	0.0002	\$ -	\$ 33.30	\$ -	\$ 33.30	\$ -	\$ 33.30
2810-332-005-01028-0000	0.0002	\$ -	\$ 34.24	\$ -	\$ 34.24	\$ -	\$ 34.24
2810-332-005-01027-0000	0.0002	\$ -	\$ 34.20	\$ -	\$ 34.20	\$ -	\$ 34.20
2810-332-005-01026-0000	0.0002	\$ -	\$ 35.83	\$ -	\$ 35.83	\$ -	\$ 35.83
2810-332-005-01025-0000	0.0002	\$ -	\$ 31.92	\$ -	\$ 31.92	\$ -	\$ 31.92
2810-332-005-01024-0000	0.0002	\$ -	\$ 38.38	\$ -	\$ 38.38	\$ -	\$ 38.38
2810-332-005-01148-0000	0.0002	\$ -	\$ 35.52	\$ -	\$ 35.52	\$ -	\$ 35.52
2810-332-005-01145-0000	0.0003	\$ -	\$ 53.42	\$ -	\$ 53.42	\$ -	\$ 53.42
2810-332-005-01146-0000	0.0002	\$ -	\$ 43.97	\$ -	\$ 43.97	\$ -	\$ 43.97
2810-332-005-01147-0000	0.0002	\$ -	\$ 35.37	\$ -	\$ 35.37	\$ -	\$ 35.37
2810-332-005-01149-0000	0.0002	\$ -	\$ 34.98	\$ -	\$ 34.98	\$ -	\$ 34.98
2810-332-005-01144-0000	0.0003	\$ -	\$ 55.08	\$ -	\$ 55.08	\$ -	\$ 55.08
2810-332-005-01143-0000	0.0002	\$ -	\$ 38.14	\$ -	\$ 38.14	\$ -	\$ 38.14
2810-332-005-01142-0000	0.0002	\$ -	\$ 46.43	\$ -	\$ 46.43	\$ -	\$ 46.43
2810-332-005-01141-0000	0.0002	\$ -	\$ 41.19	\$ -	\$ 41.19	\$ -	\$ 41.19
2810-332-005-01140-0000	0.0002	\$ -	\$ 39.72	\$ -	\$ 39.72	\$ -	\$ 39.72
2810-332-005-01139-0000	0.0002	\$ -	\$ 35.74	\$ -	\$ 35.74	\$ -	\$ 35.74
2810-332-005-01138-0000	0.0002	\$ -	\$ 37.17	\$ -	\$ 37.17	\$ -	\$ 37.17
2810-332-005-01137-0000	0.0002	\$ -	\$ 35.30	\$ -	\$ 35.30	\$ -	\$ 35.30
2810-332-005-01136-0000	0.0002	\$ -	\$ 34.72	\$ -	\$ 34.72	\$ -	\$ 34.72
2810-332-005-01135-0000	0.0002	\$ -	\$ 36.99	\$ -	\$ 36.99	\$ -	\$ 36.99
2810-332-005-01134-0000	0.0002	\$ -	\$ 38.68	\$ -	\$ 38.68	\$ -	\$ 38.68
2810-332-005-01133-0000	0.0002	\$ -	\$ 41.14	\$ -	\$ 41.14	\$ -	\$ 41.14
2810-332-005-01132-0000	0.0002	\$ -	\$ 48.38	\$ -	\$ 48.38	\$ -	\$ 48.38
2810-332-005-01101-0000	0.0002	\$ -	\$ 43.45	\$ -	\$ 43.45	\$ -	\$ 43.45
2810-332-005-01102-0000	0.0001	\$ -	\$ 28.60	\$ -	\$ 28.60	\$ -	\$ 28.60
2810-332-005-01103-0000	0.0001	\$ -	\$ 28.55	\$ -	\$ 28.55	\$ -	\$ 28.55
2810-332-005-01104-0000	0.0001	\$ -	\$ 28.47	\$ -	\$ 28.47	\$ -	\$ 28.47
2810-332-005-01105-0000	0.0001	\$ -	\$ 28.39	\$ -	\$ 28.39	\$ -	\$ 28.39
2810-332-005-01106-0000	0.0001	\$ -	\$ 28.29	\$ -	\$ 28.29	\$ -	\$ 28.29
2810-332-005-01107-0000	0.0001	\$ -	\$ 28.29	\$ -	\$ 28.29	\$ -	\$ 28.29
2810-332-005-01108-0000	0.0001	\$ -	\$ 28.19	\$ -	\$ 28.19	\$ -	\$ 28.19
2810-332-005-01109-0000	0.0001	\$ -	\$ 27.98	\$ -	\$ 27.98	\$ -	\$ 27.98
2810-332-005-01110-0000	0.0001	\$ -	\$ 28.02	\$ -	\$ 28.02	\$ -	\$ 28.02
2810-332-005-01111-0000	0.0002	\$ -	\$ 35.49	\$ -	\$ 35.49	\$ -	\$ 35.49
2810-332-005-01112-0000	0.0001	\$ -	\$ 29.35	\$ -	\$ 29.35	\$ -	\$ 29.35
2810-332-005-01113-0000	0.0001	\$ -	\$ 29.39	\$ -	\$ 29.39	\$ -	\$ 29.39
2810-332-005-01114-0000	0.0002	\$ -	\$ 48.92	\$ -	\$ 48.92	\$ -	\$ 48.92
2810-332-005-01115-0000	0.0002	\$ -	\$ 42.41	\$ -	\$ 42.41	\$ -	\$ 42.41

Project Name: Jarvis 2 Municipal Drain Construction (220801)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$202,917.69 0.0000		\$1.00	\$0.30	\$60,306.16	\$15,038.45

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-005-01116-0000	0.0002	\$ -	\$ 40.10	\$ -	\$ 40.10	\$ -	\$ 40.10
2810-332-005-01117-0000	0.0002	\$ -	\$ 45.76	\$ -	\$ 45.76	\$ -	\$ 45.76
2810-332-005-01118-0000	0.0002	\$ -	\$ 47.24	\$ -	\$ 47.24	\$ -	\$ 47.24
2810-332-005-01119-0000	0.0002	\$ -	\$ 36.54	\$ -	\$ 36.54	\$ -	\$ 36.54
2810-332-005-01120-0000	0.0002	\$ -	\$ 36.87	\$ -	\$ 36.87	\$ -	\$ 36.87
2810-332-005-01121-0000	0.0002	\$ -	\$ 39.78	\$ -	\$ 39.78	\$ -	\$ 39.78
2810-332-005-01122-0000	0.0002	\$ -	\$ 42.21	\$ -	\$ 42.21	\$ -	\$ 42.21
2810-332-005-01123-0000	0.0002	\$ -	\$ 43.73	\$ -	\$ 43.73	\$ -	\$ 43.73
2810-332-005-01124-0000	0.0002	\$ -	\$ 42.96	\$ -	\$ 42.96	\$ -	\$ 42.96
2810-332-005-01125-0000	0.0002	\$ -	\$ 44.29	\$ -	\$ 44.29	\$ -	\$ 44.29
2810-332-005-01130-0000	0.0002	\$ -	\$ 49.39	\$ -	\$ 49.39	\$ -	\$ 49.39
2810-332-005-01131-0000	0.0002	\$ -	\$ 34.39	\$ -	\$ 34.39	\$ -	\$ 34.39
2810-332-005-01129-0000	0.0002	\$ -	\$ 39.16	\$ -	\$ 39.16	\$ -	\$ 39.16
2810-332-005-01128-0000	0.0002	\$ -	\$ 39.68	\$ -	\$ 39.68	\$ -	\$ 39.68
2810-332-005-01127-0000	0.0002	\$ -	\$ 39.63	\$ -	\$ 39.63	\$ -	\$ 39.63
2810-332-005-01150-0000	0.0012	\$ -	\$ 234.82	\$ -	\$ 234.82	\$ -	\$ 234.82
2810-332-005-01281-0000	0.0002	\$ -	\$ 41.94	\$ -	\$ 41.94	\$ -	\$ 41.94
2810-332-005-01282-0000	0.0002	\$ -	\$ 42.35	\$ -	\$ 42.35	\$ -	\$ 42.35
2810-332-005-01283-0000	0.0002	\$ -	\$ 42.17	\$ -	\$ 42.17	\$ -	\$ 42.17
2810-332-005-01284-0000	0.0002	\$ -	\$ 42.01	\$ -	\$ 42.01	\$ -	\$ 42.01
2810-332-005-01285-0000	0.0002	\$ -	\$ 41.96	\$ -	\$ 41.96	\$ -	\$ 41.96
2810-332-005-01286-0000	0.0002	\$ -	\$ 41.89	\$ -	\$ 41.89	\$ -	\$ 41.89
2810-332-005-01287-0000	0.0002	\$ -	\$ 41.70	\$ -	\$ 41.70	\$ -	\$ 41.70
2810-332-005-01288-0000	0.0002	\$ -	\$ 44.23	\$ -	\$ 44.23	\$ -	\$ 44.23
2810-332-005-01289-0000	0.0003	\$ -	\$ 61.54	\$ -	\$ 61.54	\$ -	\$ 61.54
2810-332-005-01333-0000	0.0001	\$ -	\$ 28.78	\$ -	\$ 28.78	\$ -	\$ 28.78
2810-332-005-01332-0000	0.0001	\$ -	\$ 28.12	\$ -	\$ 28.12	\$ -	\$ 28.12
2810-332-005-01331-0000	0.0001	\$ -	\$ 28.08	\$ -	\$ 28.08	\$ -	\$ 28.08
2810-332-005-01330-0000	0.0001	\$ -	\$ 27.98	\$ -	\$ 27.98	\$ -	\$ 27.98
2810-332-005-01329-0000	0.0001	\$ -	\$ 28.09	\$ -	\$ 28.09	\$ -	\$ 28.09
2810-332-005-01334-0000	0.0001	\$ -	\$ 29.62	\$ -	\$ 29.62	\$ -	\$ 29.62
2810-332-005-01335-0000	0.0002	\$ -	\$ 31.28	\$ -	\$ 31.28	\$ -	\$ 31.28
2810-332-005-01336-0000	0.0002	\$ -	\$ 33.67	\$ -	\$ 33.67	\$ -	\$ 33.67
2810-332-005-01337-0000	0.0002	\$ -	\$ 36.09	\$ -	\$ 36.09	\$ -	\$ 36.09
2810-332-005-01328-0000	0.0001	\$ -	\$ 27.98	\$ -	\$ 27.98	\$ -	\$ 27.98
2810-332-005-01327-0000	0.0001	\$ -	\$ 27.95	\$ -	\$ 27.95	\$ -	\$ 27.95
2810-332-005-01326-0000	0.0001	\$ -	\$ 27.91	\$ -	\$ 27.91	\$ -	\$ 27.91
2810-332-005-01338-0000	0.0002	\$ -	\$ 38.12	\$ -	\$ 38.12	\$ -	\$ 38.12
2810-332-005-01325-0000	0.0001	\$ -	\$ 27.95	\$ -	\$ 27.95	\$ -	\$ 27.95
2810-332-005-01324-0000	0.0001	\$ -	\$ 27.91	\$ -	\$ 27.91	\$ -	\$ 27.91
2810-332-005-01323-0000	0.0001	\$ -	\$ 27.87	\$ -	\$ 27.87	\$ -	\$ 27.87
2810-332-005-01322-0000	0.0002	\$ -	\$ 30.66	\$ -	\$ 30.66	\$ -	\$ 30.66
2810-332-005-01321-0000	0.0002	\$ -	\$ 31.30	\$ -	\$ 31.30	\$ -	\$ 31.30
2810-332-005-01339-0000	0.0002	\$ -	\$ 42.42	\$ -	\$ 42.42	\$ -	\$ 42.42
2810-332-005-01340-0000	0.0002	\$ -	\$ 38.79	\$ -	\$ 38.79	\$ -	\$ 38.79
2810-332-005-01341-0000	0.0003	\$ -	\$ 55.18	\$ -	\$ 55.18	\$ -	\$ 55.18
2810-332-005-01342-0000	0.0002	\$ -	\$ 46.87	\$ -	\$ 46.87	\$ -	\$ 46.87
2810-332-005-01343-0000	0.0002	\$ -	\$ 35.83	\$ -	\$ 35.83	\$ -	\$ 35.83
2810-332-005-01344-0000	0.0002	\$ -	\$ 34.70	\$ -	\$ 34.70	\$ -	\$ 34.70
2810-332-005-01345-0000	0.0002	\$ -	\$ 34.04	\$ -	\$ 34.04	\$ -	\$ 34.04
2810-332-005-01346-0000	0.0002	\$ -	\$ 34.45	\$ -	\$ 34.45	\$ -	\$ 34.45
2810-332-005-01347-0000	0.0002	\$ -	\$ 41.72	\$ -	\$ 41.72	\$ -	\$ 41.72
2810-332-005-01348-0000	0.0003	\$ -	\$ 63.71	\$ -	\$ 63.71	\$ -	\$ 63.71
2810-332-005-01349-0000	0.0002	\$ -	\$ 42.46	\$ -	\$ 42.46	\$ -	\$ 42.46
2810-332-005-01350-0000	0.0002	\$ -	\$ 35.74	\$ -	\$ 35.74	\$ -	\$ 35.74
2810-332-005-01351-0000	0.0002	\$ -	\$ 35.91	\$ -	\$ 35.91	\$ -	\$ 35.91
2810-332-005-01352-0000	0.0002	\$ -	\$ 37.16	\$ -	\$ 37.16	\$ -	\$ 37.16
2810-332-005-01353-0000	0.0002	\$ -	\$ 42.89	\$ -	\$ 42.89	\$ -	\$ 42.89
2810-332-005-01354-0000	0.0002	\$ -	\$ 33.71	\$ -	\$ 33.71	\$ -	\$ 33.71
2810-332-005-01355-0000	0.0002	\$ -	\$ 33.76	\$ -	\$ 33.76	\$ -	\$ 33.76
2810-332-005-01356-0000	0.0002	\$ -	\$ 33.59	\$ -	\$ 33.59	\$ -	\$ 33.59
2810-332-005-01357-0000	0.0002	\$ -	\$ 33.62	\$ -	\$ 33.62	\$ -	\$ 33.62
2810-332-005-01358-0000	0.0002	\$ -	\$ 36.64	\$ -	\$ 36.64	\$ -	\$ 36.64
2810-332-005-01126-0000	0.0002	\$ -	\$ 42.69	\$ -	\$ 42.69	\$ -	\$ 42.69
2810-332-005-01290-0000	0.0005	\$ -	\$ 92.37	\$ -	\$ 92.37	\$ -	\$ 92.37
2810-332-005-01291-0000	0.0003	\$ -	\$ 60.90	\$ -	\$ 60.90	\$ -	\$ 60.90
2810-332-005-01292-0000	0.0002	\$ -	\$ 43.69	\$ -	\$ 43.69	\$ -	\$ 43.69
2810-332-005-01376-0000	0.0001	\$ -	\$ 17.14	\$ -	\$ 17.14	\$ -	\$ 17.14
2810-332-005-01293-0000	0.0002	\$ -	\$ 34.45	\$ -	\$ 34.45	\$ -	\$ 34.45
2810-332-005-01294-0000	0.0002	\$ -	\$ 34.39	\$ -	\$ 34.39	\$ -	\$ 34.39
2810-332-005-01295-0000	0.0002	\$ -	\$ 34.62	\$ -	\$ 34.62	\$ -	\$ 34.62
2810-332-005-01296-0000	0.0002	\$ -	\$ 34.70	\$ -	\$ 34.70	\$ -	\$ 34.70
2810-332-005-01297-0000	0.0002	\$ -	\$ 34.91	\$ -	\$ 34.91	\$ -	\$ 34.91
2810-332-005-01298-0000	0.0002	\$ -	\$ 34.97	\$ -	\$ 34.97	\$ -	\$ 34.97

Project Name: Jarvis 2 Municipal Drain Construction (220801)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$202,917.69 0.0000		\$1.00	\$0.30	\$60,306.16	\$15,038.45

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-005-01299-0000	0.0002	\$ -	\$ 35.07	\$ -	\$ 35.07	\$ -	\$ 35.07
2810-332-005-01300-0000	0.0002	\$ -	\$ 35.17	\$ -	\$ 35.17	\$ -	\$ 35.17
2810-332-005-01301-0000	0.0002	\$ -	\$ 35.36	\$ -	\$ 35.36	\$ -	\$ 35.36
2810-332-005-01302-0000	0.0002	\$ -	\$ 35.57	\$ -	\$ 35.57	\$ -	\$ 35.57
2810-332-005-01303-0000	0.0002	\$ -	\$ 35.51	\$ -	\$ 35.51	\$ -	\$ 35.51
2810-332-005-01304-0000	0.0002	\$ -	\$ 35.82	\$ -	\$ 35.82	\$ -	\$ 35.82
2810-332-005-01305-0000	0.0002	\$ -	\$ 35.85	\$ -	\$ 35.85	\$ -	\$ 35.85
2810-332-005-01306-0000	0.0002	\$ -	\$ 36.05	\$ -	\$ 36.05	\$ -	\$ 36.05
2810-332-005-01307-0000	0.0002	\$ -	\$ 36.08	\$ -	\$ 36.08	\$ -	\$ 36.08
2810-332-005-01308-0000	0.0002	\$ -	\$ 36.30	\$ -	\$ 36.30	\$ -	\$ 36.30
2810-332-005-01309-0000	0.0002	\$ -	\$ 39.01	\$ -	\$ 39.01	\$ -	\$ 39.01
2810-332-005-01320-0000	0.0001	\$ -	\$ 28.18	\$ -	\$ 28.18	\$ -	\$ 28.18
2810-332-005-01319-0000	0.0001	\$ -	\$ 28.00	\$ -	\$ 28.00	\$ -	\$ 28.00
2810-332-005-01318-0000	0.0001	\$ -	\$ 28.07	\$ -	\$ 28.07	\$ -	\$ 28.07
2810-332-005-01317-0000	0.0001	\$ -	\$ 28.14	\$ -	\$ 28.14	\$ -	\$ 28.14
2810-332-005-01316-0000	0.0001	\$ -	\$ 27.94	\$ -	\$ 27.94	\$ -	\$ 27.94
2810-332-005-01315-0000	0.0001	\$ -	\$ 27.95	\$ -	\$ 27.95	\$ -	\$ 27.95
2810-332-005-01314-0000	0.0001	\$ -	\$ 27.81	\$ -	\$ 27.81	\$ -	\$ 27.81
2810-332-005-01313-0000	0.0001	\$ -	\$ 27.92	\$ -	\$ 27.92	\$ -	\$ 27.92
2810-332-005-01312-0000	0.0001	\$ -	\$ 27.79	\$ -	\$ 27.79	\$ -	\$ 27.79
2810-332-005-01311-0000	0.0001	\$ -	\$ 27.79	\$ -	\$ 27.79	\$ -	\$ 27.79
2810-332-005-01310-0000	0.0002	\$ -	\$ 43.82	\$ -	\$ 43.82	\$ -	\$ 43.82
2810-332-005-01363-0000	0.0002	\$ -	\$ 36.77	\$ -	\$ 36.77	\$ -	\$ 36.77
2810-332-005-01373-0000	0.0002	\$ -	\$ 33.67	\$ -	\$ 33.67	\$ -	\$ 33.67
2810-332-005-01372-0000	0.0001	\$ -	\$ 27.40	\$ -	\$ 27.40	\$ -	\$ 27.40
2810-332-005-01371-0000	0.0001	\$ -	\$ 27.24	\$ -	\$ 27.24	\$ -	\$ 27.24
2810-332-005-01370-0000	0.0001	\$ -	\$ 27.39	\$ -	\$ 27.39	\$ -	\$ 27.39
2810-332-005-01369-0000	0.0001	\$ -	\$ 27.36	\$ -	\$ 27.36	\$ -	\$ 27.36
2810-332-005-01368-0000	0.0001	\$ -	\$ 27.28	\$ -	\$ 27.28	\$ -	\$ 27.28
2810-332-005-01367-0000	0.0001	\$ -	\$ 27.31	\$ -	\$ 27.31	\$ -	\$ 27.31
2810-332-005-01366-0000	0.0001	\$ -	\$ 27.40	\$ -	\$ 27.40	\$ -	\$ 27.40
2810-332-005-01365-0000	0.0001	\$ -	\$ 30.18	\$ -	\$ 30.18	\$ -	\$ 30.18
2810-332-005-01364-0000	0.0002	\$ -	\$ 44.39	\$ -	\$ 44.39	\$ -	\$ 44.39
2810-332-005-01374-0000	0.0002	\$ -	\$ 34.51	\$ -	\$ 34.51	\$ -	\$ 34.51
2810-332-005-01359-0000	0.0002	\$ -	\$ 39.31	\$ -	\$ 39.31	\$ -	\$ 39.31
2810-332-005-01360-0000	0.0002	\$ -	\$ 34.15	\$ -	\$ 34.15	\$ -	\$ 34.15
2810-332-005-01361-0000	0.0002	\$ -	\$ 34.17	\$ -	\$ 34.17	\$ -	\$ 34.17
2810-332-005-01362-0000	0.0003	\$ -	\$ 58.02	\$ -	\$ 58.02	\$ -	\$ 58.02
2810-332-005-01375-0000	0.0002	\$ -	\$ 33.84	\$ -	\$ 33.84	\$ -	\$ 33.84
2810-332-005-00810-0000	0.0059	\$ -	\$ 1,197.20	\$ -	\$ 1,197.20	\$ -	\$ 1,197.20
2810-331-003-02400-0000	0.0102	\$ -	\$ 2,069.73	\$ -	\$ 2,069.73	\$ -	\$ 2,069.73
2810-332-005-00950-0000	0.0140	\$ 0.01	\$ 2,840.80	\$ 2,840.80	\$ -	\$ 708.41	\$ 2,132.39
2810-332-005-00960-0000	0.0069	\$ -	\$ 1,400.11	\$ -	\$ 1,400.11	\$ -	\$ 1,400.11
2810-332-005-01000-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-332-005-01100-0000	0.0015	\$ -	\$ 304.37	\$ -	\$ 304.37	\$ -	\$ 304.37
2810-332-005-01200-0000	0.0019	\$ 0.00	\$ 385.54	\$ 385.54	\$ -	\$ 96.14	\$ 289.40
2810-332-005-01220-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-332-005-03900-0000	0.0256	\$ -	\$ 5,194.61	\$ -	\$ 5,194.61	\$ -	\$ 5,194.61
2810-332-005-03950-0000	0.0264	\$ -	\$ 5,356.94	\$ -	\$ 5,356.94	\$ -	\$ 5,356.94
2810-332-005-03990-0000	0.0130	\$ -	\$ 2,637.89	\$ -	\$ 2,637.89	\$ -	\$ 2,637.89
2810-332-005-04100-0000	0.0047	\$ -	\$ 953.70	\$ -	\$ 953.70	\$ -	\$ 953.70
2810-332-005-04110-0000	0.0046	\$ -	\$ 933.41	\$ -	\$ 933.41	\$ -	\$ 933.41
2810-332-005-04200-0000	0.0129	\$ -	\$ 2,617.60	\$ -	\$ 2,617.60	\$ -	\$ 2,617.60
2810-332-005-04300-0000	0.0017	\$ -	\$ 344.95	\$ -	\$ 344.95	\$ -	\$ 344.95
2810-332-005-04310-0000	0.0069	\$ -	\$ 1,400.11	\$ -	\$ 1,400.11	\$ -	\$ 1,400.11
2810-332-005-04400-0000	0.0066	\$ -	\$ 1,339.24	\$ -	\$ 1,339.24	\$ -	\$ 1,339.24
Haldimand County Roads	0.2197	\$ -	\$ 44,580.53	\$ -	\$ 44,580.53	\$ -	\$ 44,580.53
MTO Hwy 3	0.0434	\$ -	\$ 8,806.49	\$ -	\$ 8,806.49	\$ -	\$ 8,806.49
	1.0000	\$ 0.30	\$ 202,917.69	\$ 60,306.16	\$ 142,611.53	\$ 15,038.45	\$ 187,879.24
Haldimand County							\$ 44,580.53
Amounts to be Billed							\$ 143,298.71

THE CORPORATION OF HALDIMAND COUNTY

By-law Number /25

Being a by-law to levy the actual drain maintenance costs of Horseshoe Bay, James Main, Baker Main, Sweets Corners, Townline Br. of the Black Creek, Michener #1, Michener Main, Ordnance Reserve, King Branch 1 and 2, Black Creek, Baker East, Baker West, Maple Creek, Bravin, Boulton, South Hutchinson, Jarvis 2, and Corbott

WHEREAS Section 61 of the *Drainage Act*, R.S.O. 1990, c.D.17 provides that the council of the local municipality that is required to raise the cost of drainage works shall by by-law impose the costs upon the assessed land, payable in such installments as the council may prescribe;

WHEREAS Section 74 of the *Drainage Act*, R.S.O. 1990, c.D.17 requires that the local municipality raise the cost of maintenance of drainage work at the expense of all upstream lands and roads in any way assessed for the construction or improvement of the drainage works;

WHEREAS the Horseshoe Bay Maintenance was maintained by Haldimand County at a total project cost of \$8,446.65 and now requires the remaining costs, after any applicable grants/allowances, of \$8,175.92 to be recovered from the lands benefiting from said work;

WHEREAS the James Main Maintenance was maintained by Haldimand County at a total project cost of \$1,282.17 and now requires the remaining costs, after any applicable grants/allowances, of \$1040.21 to be recovered from the lands benefiting from said work;

WHEREAS the Baker Main Maintenance was maintained by Haldimand County at a total project cost of \$18,526.72 and now requires the remaining costs, after any applicable grants/allowances, of \$13,869.63 to be recovered from the lands benefiting from said work;

WHEREAS the Sweets Corner Maintenance was maintained by Haldimand County at a total project cost of \$10,933.09 and now requires the remaining costs, after any applicable grants/allowances, of \$8,790.22 to be recovered from the lands benefiting from said work;

WHEREAS the Townline Br. of the Black Creek Maintenance was maintained by Haldimand County at a total project cost of \$8,810.38 and now requires the remaining costs, after any applicable grants/allowances, of \$7,142.77 to be recovered from the lands benefiting from said work;

WHEREAS the Michener #1 Maintenance was maintained by Haldimand County at a total project cost of \$7,496.66 and now requires the remaining costs, after any applicable grants/allowances, of \$5,892.05 to be recovered from the lands benefiting from said work;

WHEREAS the Michener Main Maintenance was maintained by Haldimand County at a total project cost of \$29,081.38 and now requires the remaining costs, after any applicable grants/allowances, of \$20,501.63 to be recovered from the lands benefiting from said work;

WHEREAS the Ordnance Reserve Maintenance was maintained by Haldimand County at a total project cost of \$10,425.86 and now requires the remaining costs, after any applicable grants/allowances, of \$9,929.69 to be recovered from the lands benefiting from said work;

WHEREAS the King Branch 1 and 2 Maintenance was maintained by Haldimand County at a total project cost of \$16,548.92 and now requires the remaining costs, after any applicable grants/allowances, of \$13,261.46 to be recovered from the lands benefiting from said work;

WHEREAS the Black Creek Maintenance was maintained by Haldimand County at a total project cost of \$73,381.57 and now requires the remaining costs, after any applicable grants/allowances, of \$57,440.75 to be recovered from the lands benefiting from said work;

WHEREAS the Baker East Maintenance was maintained by Haldimand County at a total project cost of \$9,720.42 and now requires the remaining costs, after any applicable grants/allowances, of \$7,237.78 to be recovered from the lands benefiting from said work;

WHEREAS the Baker West Maintenance was maintained by Haldimand County at a total project cost of \$25,952.52 and now requires the remaining costs, after any applicable grants/allowances, of \$17,960.06 to be recovered from the lands benefiting from said work;

WHEREAS the Maple Creek Maintenance was maintained by Haldimand County at a total project cost of \$2,864.55 and now requires the remaining costs, after any applicable grants/allowances, of \$2,378.41 to be recovered from the lands benefiting from said work;

WHEREAS the Bravin Maintenance was maintained by Haldimand County at a total project cost of \$2,391.36 and now requires the remaining costs, after any applicable grants/allowances, of \$1,769.39 to be recovered from the lands benefiting from said work;

WHEREAS the Boulton Maintenance was maintained by Haldimand County at a total project cost of \$2,201.07 and now requires the remaining costs, after any applicable grants/allowances, of \$1,648.21 to be recovered from the lands benefiting from said work;

WHEREAS the South Hutchinson Maintenance was maintained by Haldimand County at a total project cost of \$761.16 and now requires the remaining costs, after any applicable grants/allowances, of \$592.68 to be recovered from the lands benefiting from said work;

WHEREAS the Jarvis 2 Maintenance was maintained by Haldimand County at a total project cost of \$24,236.46 and now requires the remaining costs, after any applicable grants/allowances, of \$22,016.86 to be recovered from the lands benefiting from said work;

AND WHEREAS the Corbott Maintenance was maintained by Haldimand County at a total project cost of \$25,971.19 and now requires the remaining costs, after any applicable grants/allowances, of \$18,458.17 to be recovered from the lands benefiting from said work.

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** The Treasurer shall levy the amount of \$8,175.92 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "A", attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Horseshoe Bay Drain.
2. **THAT** The Treasurer shall levy the amount of \$1,040.21 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule "B", attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the James Main Drain.

3. **THAT** The Treasurer shall levy the amount of \$13,869.63 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “C”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Baker Main Drain.
4. **THAT** The Treasurer shall levy the amount of \$8,790.22 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “D”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works known for the Sweet Corners Drain.
5. **THAT** The Treasurer shall levy the amount of \$7,142.77 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “E”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Townline Br. of the Black Creek Drain.
6. **THAT** The Treasurer shall levy the amount of \$5,892.05 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “F”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Michener #1 Drain.
7. **THAT** The Treasurer shall levy the amount of \$20,501.63 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “G attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Michener Main Drain.
8. **THAT** The Treasurer shall levy the amount of \$9,929.69 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “H”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Ordnance Reserve Drain.
9. **THAT** The Treasurer shall levy the amount of \$13,261.46 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “I”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the King Branch 1 and 2 Drain.

10. **THAT** The Treasurer shall levy the amount of \$57,440.75 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “J”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Black Creek Drain.
11. **THAT** The Treasurer shall levy the amount of \$7,273.78 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “K”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Baker East Drain.
12. **THAT** The Treasurer shall levy the amount of \$17,960.06 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “L”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Baker West Drain.
13. **THAT** The Treasurer shall levy the amount of \$2,378.41 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “M”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Maple Creek Drain.
14. **THAT** The Treasurer shall levy the amount of \$1,769.39 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “N”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage for the Bravin Drain.
15. **THAT** The Treasurer shall levy the amount of \$1648.21 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “O”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Boulton Drain.
16. **THAT** The Treasurer shall levy the amount of \$592.68 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “P”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the South Hutchinson Drain.

17. **THAT** The Treasurer shall levy the amount of \$18,458.17 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “Q”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Corbott Drain.

18. **AND THAT** The Treasurer shall levy the amount of \$22,016.86 against the lands and roads in the municipality in accordance with the amended assessment schedule as set out in Schedule “R”, attached hereto and forming part of this by-law, and being the amounts to be charged for completing the maintenance of drainage works for the Jarvis 2 Drain.

ENACTED this 15 day of December, 2025.

MAYOR

CLERK

Project Name: Horsehoe Bay Main Branch Maintenance (221919)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$8,446.65	\$0.00	1.00	0.09	\$745.56	\$270.73

Roll Number	Total Assessment	Agrcultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-021-002-21500-0000	0.016	0.016	\$ 133.58	\$ 133.58	\$ -	\$ 48.51	\$ 85.07
2810-021-002-21600-0000	0.036	0.036	\$ 301.80	\$ 301.80	\$ -	\$ 109.59	\$ 192.21
2810-021-002-34050-0000	0.000	0.000	\$ 0.45	\$ -	\$ 0.45	\$ -	\$ 0.45
2810-021-002-34200-0000	0.000	0.000	\$ 2.49	\$ -	\$ 2.49	\$ -	\$ 2.49
2810-021-002-34400-0000	0.000	0.000	\$ 2.49	\$ -	\$ 2.49	\$ -	\$ 2.49
2810-021-002-34450-0000	0.000	0.000	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
2810-021-002-34600-0000	0.001	0.000	\$ 4.98	\$ -	\$ 4.98	\$ -	\$ 4.98
2810-021-002-34700-0000	0.000	0.000	\$ 0.45	\$ -	\$ 0.45	\$ -	\$ 0.45
2810-021-002-34800-0000	0.000	0.000	\$ 0.45	\$ -	\$ 0.45	\$ -	\$ 0.45
2810-021-002-35000-0000	0.000	0.000	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
2810-021-002-35100-0000	0.176	0.000	\$ 1,483.79	\$ -	\$ 1,483.79	\$ -	\$ 1,483.79
2810-021-002-35105-0000	0.050	0.000	\$ 423.94	\$ -	\$ 423.94	\$ -	\$ 423.94
2810-021-002-35106-0000	0.035	0.000	\$ 297.26	\$ -	\$ 297.26	\$ -	\$ 297.26
2810-021-002-35108-0000	0.050	0.000	\$ 423.94	\$ -	\$ 423.94	\$ -	\$ 423.94
2810-021-002-35109-0000	0.025	0.000	\$ 211.97	\$ -	\$ 211.97	\$ -	\$ 211.97
2810-021-002-35110-0000	0.001	0.000	\$ 8.38	\$ -	\$ 8.38	\$ -	\$ 8.38
2810-021-002-35111-0000	0.025	0.000	\$ 211.97	\$ -	\$ 211.97	\$ -	\$ 211.97
2810-021-002-35113-0000	0.035	0.000	\$ 297.26	\$ -	\$ 297.26	\$ -	\$ 297.26
2810-021-002-35122-0000	0.025	0.000	\$ 211.97	\$ -	\$ 211.97	\$ -	\$ 211.97
2810-021-002-35124-0000	0.025	0.000	\$ 211.97	\$ -	\$ 211.97	\$ -	\$ 211.97
2810-021-002-35150-0000	0.006	0.000	\$ 50.94	\$ -	\$ 50.94	\$ -	\$ 50.94
2810-021-002-35160-0000	0.037	0.037	\$ 310.18	\$ 310.18	\$ -	\$ 112.63	\$ 197.55
2810-021-002-35200-0000	0.128	0.000	\$ 1,079.27	\$ -	\$ 1,079.27	\$ -	\$ 1,079.27
2810-021-002-35210-0000	0.000	0.000	\$ 0.91	\$ -	\$ 0.91	\$ -	\$ 0.91
2810-021-002-37300-0000	0.001	0.000	\$ 6.34	\$ -	\$ 6.34	\$ -	\$ 6.34
2810-021-002-37400-0000	0.030	0.000	\$ 249.50	\$ -	\$ 249.50	\$ -	\$ 249.50
2810-021-002-37451-0000	0.084	0.000	\$ 706.39	\$ -	\$ 706.39	\$ -	\$ 706.39
Haldimand County Roads	0.090	0.000	\$ 760.05	\$ -	\$ 760.05	\$ -	\$ 760.05
Haldimand County Roads	0.110	0.000	\$ 931.66	\$ -	\$ 931.66	\$ -	\$ 931.66
Haldimand County Roads	0.014	0.000	\$ 121.81	\$ -	\$ 121.81	\$ -	\$ 121.81
	1.000	0.088	\$ 8,446.65	\$ 745.56	\$ 7,701.09	\$ 270.73	\$ 8,175.92
Haldimand County							\$ 1,813.52
Amounts to be Billed							\$ 6,362.40

Project Name: James Main Maintenance (221921)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$1,282.17	\$0.00	\$24,282.98	\$21,120.07	\$1,115.18	\$241.96

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-022-002-02000-0000	\$ 12.00	\$ -	\$ 0.63	\$ -	\$ 0.63	\$ -	\$ 0.63
2810-022-002-05000-0000	\$ 459.00	\$ 459.00	\$ 24.24	\$ 24.24	\$ -	\$ 5.26	\$ 18.98
2810-022-002-05300-0000	\$ 958.00	\$ 958.00	\$ 50.58	\$ 50.58	\$ -	\$ 10.97	\$ 39.61
2810-022-002-05600-0000	\$ 1,001.00	\$ 1,001.00	\$ 52.85	\$ 52.85	\$ -	\$ 11.47	\$ 41.38
2810-022-002-06300-0000	\$ 1,055.00	\$ 1,055.00	\$ 55.71	\$ 55.71	\$ -	\$ 12.09	\$ 43.62
2810-022-002-06400-0000	\$ 981.00	\$ 981.00	\$ 51.80	\$ 51.80	\$ -	\$ 11.24	\$ 40.56
2810-022-002-06600-0000	\$ 1,065.00	\$ 1,065.00	\$ 56.23	\$ 56.23	\$ -	\$ 12.20	\$ 44.03
2810-022-002-06700-0000	\$ 932.00	\$ 932.00	\$ 49.21	\$ 49.21	\$ -	\$ 10.68	\$ 38.53
2810-022-002-07000-0000	\$ 799.00	\$ 799.00	\$ 42.19	\$ 42.19	\$ -	\$ 9.15	\$ 33.04
2810-022-002-07100-0000	\$ 506.00	\$ 506.00	\$ 26.72	\$ 26.72	\$ -	\$ 5.80	\$ 20.92
2810-022-002-07500-0000	\$ 531.00	\$ 531.00	\$ 28.04	\$ 28.04	\$ -	\$ 6.08	\$ 21.96
2810-022-003-01200-0000	\$ 723.00	\$ -	\$ 38.18	\$ -	\$ 38.18	\$ -	\$ 38.18
2810-022-003-01300-0000	\$ 526.00	\$ 526.00	\$ 27.77	\$ 27.77	\$ -	\$ 6.03	\$ 21.74
2810-022-003-01600-0000	\$ 677.00	\$ 677.00	\$ 35.75	\$ 35.75	\$ -	\$ 7.76	\$ 27.99
2810-022-003-01700-0000	\$ 1,280.00	\$ 1,280.00	\$ 67.59	\$ 67.59	\$ -	\$ 14.66	\$ 52.93
2810-022-003-01800-0000	\$ 642.00	\$ 642.00	\$ 33.90	\$ 33.90	\$ -	\$ 7.36	\$ 26.54
2810-022-003-01850-0000	\$ 18.00	\$ -	\$ 0.95	\$ -	\$ 0.95	\$ -	\$ 0.95
2810-022-003-01900-0000	\$ 659.00	\$ 659.00	\$ 34.80	\$ 34.80	\$ -	\$ 7.55	\$ 27.25
2810-022-003-02100-0000	\$ 699.00	\$ 699.00	\$ 36.91	\$ 36.91	\$ -	\$ 8.01	\$ 28.90
2810-022-003-02110-0000	\$ 42.00	\$ -	\$ 2.22	\$ -	\$ 2.22	\$ -	\$ 2.22
2810-022-003-02150-0000	\$ 105.00	\$ -	\$ 5.54	\$ -	\$ 5.54	\$ -	\$ 5.54
2810-022-003-02300-0000	\$ 547.00	\$ 547.00	\$ 28.88	\$ 28.88	\$ -	\$ 6.27	\$ 22.61
2810-022-003-02400-0000	\$ 1,412.00	\$ 1,412.00	\$ 74.56	\$ 74.56	\$ -	\$ 16.18	\$ 58.38
2810-022-003-02410-0000	\$ 21.00	\$ -	\$ 1.11	\$ -	\$ 1.11	\$ -	\$ 1.11
2810-022-003-02600-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-02700-0000	\$ 165.50	\$ 165.50	\$ 8.74	\$ 8.74	\$ -	\$ 1.90	\$ 6.84
2810-022-003-02800-0000	\$ 4.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-022-003-02900-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-02910-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-03000-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-03100-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-022-003-03200-0000	\$ 194.00	\$ 194.00	\$ 10.24	\$ 10.24	\$ -	\$ 2.22	\$ 8.02
2810-022-003-03300-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-03400-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-022-003-03500-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-03700-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-03750-0000	\$ 12.00	\$ -	\$ 0.63	\$ -	\$ 0.63	\$ -	\$ 0.63
2810-022-003-03800-0000	\$ 97.90	\$ 97.90	\$ 5.17	\$ 5.17	\$ -	\$ 1.12	\$ 4.05
2810-022-003-03805-0000	\$ 2.62	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-022-003-03810-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-03820-0000	\$ 2.48	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-022-003-03900-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-04000-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-04100-0000	\$ 39.00	\$ 39.00	\$ 2.06	\$ 2.06	\$ -	\$ 0.45	\$ 1.61
2810-022-003-04200-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-04210-0000	\$ 7.00	\$ -	\$ 0.37	\$ -	\$ 0.37	\$ -	\$ 0.37
2810-022-003-04220-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-022-003-04300-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-04310-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-04320-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-022-003-04400-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-022-003-04500-0000	\$ 11.00	\$ 11.00	\$ 0.58	\$ 0.58	\$ -	\$ 0.13	\$ 0.45
2810-022-003-04510-0000	\$ 5.00	\$ 5.00	\$ 0.26	\$ 0.26	\$ -	\$ 0.06	\$ 0.20
2810-022-003-07915-0000	\$ 53.00	\$ -	\$ 2.80	\$ -	\$ 2.80	\$ -	\$ 2.80
2810-022-003-07920-0000	\$ 12.00	\$ -	\$ 0.63	\$ -	\$ 0.63	\$ -	\$ 0.63
2810-022-003-07950-0000	\$ 273.00	\$ 273.00	\$ 14.41	\$ 14.41	\$ -	\$ 3.13	\$ 11.28
2810-022-003-08600-0000	\$ 981.92	\$ 981.92	\$ 51.85	\$ 51.85	\$ -	\$ 11.25	\$ 40.60
2810-022-003-08610-0000	\$ 26.06	\$ -	\$ 1.38	\$ -	\$ 1.38	\$ -	\$ 1.38
2810-022-003-08700-0000	\$ 158.00	\$ 158.00	\$ 8.34	\$ 8.34	\$ -	\$ 1.81	\$ 6.53
2810-022-003-08720-0000	\$ 60.00	\$ 60.00	\$ 3.17	\$ 3.17	\$ -	\$ 0.69	\$ 2.48
2810-022-003-08800-0000	\$ 1,144.00	\$ 1,144.00	\$ 60.40	\$ 60.40	\$ -	\$ 13.10	\$ 47.30
2810-022-003-08900-0000	\$ 19.00	\$ -	\$ 1.00	\$ -	\$ 1.00	\$ -	\$ 1.00
2810-022-003-09000-0000	\$ 234.00	\$ 234.00	\$ 12.36	\$ 12.36	\$ -	\$ 2.68	\$ 9.68
2810-022-003-09300-0000	\$ 2,548.00	\$ 2,548.00	\$ 134.54	\$ 134.54	\$ -	\$ 29.16	\$ 105.38
2810-023-001-01200-0000	\$ 10.00	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
2810-023-001-01300-0000	\$ 9.00	\$ -	\$ 0.48	\$ -	\$ 0.48	\$ -	\$ 0.48
2810-023-001-01400-0000	\$ 5.25	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28

Project Name: James Main Maintenance (221921)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$1,282.17	\$0.00	\$24,282.98	\$21,120.07	\$1,115.18	\$241.96

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-001-01500-0000	\$ 355.75	\$ 355.75	\$ 18.78	\$ 18.78	\$ -	\$ 4.07	\$ 14.71
2810-023-001-02200-0000	\$ 25.00	\$ 25.00	\$ 1.32	\$ 1.32	\$ -	\$ 0.29	\$ 1.03
2810-023-001-02300-0000	\$ 32.00	\$ -	\$ 1.69	\$ -	\$ 1.69	\$ -	\$ 1.69
2810-023-001-02400-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-023-001-02450-0000	\$ 8.00	\$ -	\$ 0.42	\$ -	\$ 0.42	\$ -	\$ 0.42
2810-023-001-02500-0000	\$ 56.00	\$ 56.00	\$ 2.96	\$ 2.96	\$ -	\$ 0.64	\$ 2.32
2810-023-001-02510-0000	\$ 14.00	\$ -	\$ 0.74	\$ -	\$ 0.74	\$ -	\$ 0.74
2810-023-001-02600-0000	\$ 30.00	\$ -	\$ 1.58	\$ -	\$ 1.58	\$ -	\$ 1.58
2810-023-001-02690-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-023-001-02700-0000	\$ 7.00	\$ -	\$ 0.37	\$ -	\$ 0.37	\$ -	\$ 0.37
2810-023-001-02750-0000	\$ 8.00	\$ -	\$ 0.42	\$ -	\$ 0.42	\$ -	\$ 0.42
2810-023-001-02770-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-023-001-02800-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-001-02810-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-001-02910-0000	\$ 5.00	\$ -	\$ 0.26	\$ -	\$ 0.26	\$ -	\$ 0.26
2810-023-001-02950-0000	\$ 15.00	\$ -	\$ 0.79	\$ -	\$ 0.79	\$ -	\$ 0.79
2810-023-001-02952-0000	\$ 1.50	\$ -	\$ 0.08	\$ -	\$ 0.08	\$ -	\$ 0.08
2810-023-001-02954-0000	\$ 1.50	\$ -	\$ 0.08	\$ -	\$ 0.08	\$ -	\$ 0.08
2810-023-001-03000-0000	\$ 9.00	\$ -	\$ 0.48	\$ -	\$ 0.48	\$ -	\$ 0.48
2810-023-001-03100-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-001-03200-0000	\$ 4.00	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-023-001-03400-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-001-03450-0000	\$ 3.00	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-001-03500-0000	\$ 7.00	\$ -	\$ 0.37	\$ -	\$ 0.37	\$ -	\$ 0.37
2810-023-001-03600-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-023-001-03700-0000	\$ 9.00	\$ -	\$ 0.48	\$ -	\$ 0.48	\$ -	\$ 0.48
2810-023-001-03710-0000	\$ 5.06	\$ -	\$ 0.27	\$ -	\$ 0.27	\$ -	\$ 0.27
2810-023-001-03800-0000	\$ 1.94	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-001-03810-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-023-001-03820-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-023-001-03830-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-023-001-03910-0000	\$ 26.00	\$ 26.00	\$ 1.37	\$ 1.37	\$ -	\$ 0.30	\$ 1.07
2810-023-001-03921-0000	\$ 1.76	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-03922-0000	\$ 1.86	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-001-03923-0000	\$ 1.88	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-001-03924-0000	\$ 1.86	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-001-03925-0000	\$ 1.97	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-001-03926-0000	\$ 1.75	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-03927-0000	\$ 1.76	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-03928-0000	\$ 1.81	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-001-03929-0000	\$ 1.75	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-03930-0000	\$ 1.75	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-03931-0000	\$ 1.63	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-03932-0000	\$ 1.22	\$ -	\$ 0.06	\$ -	\$ 0.06	\$ -	\$ 0.06
2810-023-005-00100-0000	\$ 1.00	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-005-00102-0000	\$ 1.00	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-005-00104-0000	\$ 2.00	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-023-005-00150-0000	\$ 17.00	\$ 17.00	\$ 0.90	\$ 0.90	\$ -	\$ 0.20	\$ 0.70
2810-023-005-00400-0000	\$ 16.00	\$ -	\$ 0.84	\$ -	\$ 0.84	\$ -	\$ 0.84
Haldimand County	\$ 1,576.00	\$ -	\$ 83.16	\$ -	\$ 83.16	\$ -	\$ 83.16
Haldimand County	\$ 214.00	\$ -	\$ 11.30	\$ -	\$ 11.30	\$ -	\$ 11.30
	\$ 24,282.98	\$ 21,120.07	\$ 1,282.17	\$ 1,115.18	\$ 166.99	\$ 241.96	\$ 1,040.21
Haldimand County							\$ 94.46
Amounts to be Billed							\$ 945.75

Project Name: Baker Main Maintenance (221923)

Final Project Cost	Additional County Costs	Total Report Assessment	Total Report Assessment	Pro Rated Agricultural Assessment	Grant Received
\$18,526.72	\$0.00	\$9,508.31	\$7,253.36	\$14,133.00	\$4,657.09

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-022-001-03980-0000	\$ 131.68	\$ -	\$ 256.58	\$ -	\$ 256.58	\$ -	\$ 256.58
2810-022-001-04000-0000	\$ 187.29	\$ -	\$ 364.93	\$ -	\$ 364.93	\$ -	\$ 364.93
2810-022-001-04100-0000	\$ 17.00	\$ -	\$ 33.12	\$ -	\$ 33.12	\$ -	\$ 33.12
2810-022-001-04150-0000	\$ 1,827.71	\$ 1,827.71	\$ 3,561.25	\$ 3,561.25	\$ -	\$ 1,173.49	\$ 2,387.76
2810-022-001-04200-0000	\$ 14.00	\$ -	\$ 27.28	\$ -	\$ 27.28	\$ -	\$ 27.28
2810-022-001-04300-0000	\$ 4.00	\$ -	\$ 7.79	\$ -	\$ 7.79	\$ -	\$ 7.79
2810-022-001-04400-0000	\$ 14.00	\$ -	\$ 27.28	\$ -	\$ 27.28	\$ -	\$ 27.28
2810-022-001-04500-0000	\$ 1,000.00	\$ 1,000.00	\$ 1,948.48	\$ 1,948.48	\$ -	\$ 642.06	\$ 1,306.42
2810-022-001-04506-0000	\$ 196.00	\$ -	\$ 381.90	\$ -	\$ 381.90	\$ -	\$ 381.90
2810-022-001-04600-0000	\$ 10.00	\$ 10.00	\$ 19.48	\$ 19.48	\$ -	\$ 6.42	\$ 13.06
2810-022-001-04650-0000	\$ 3.00	\$ -	\$ 5.85	\$ -	\$ 5.85	\$ -	\$ 5.85
2810-022-001-04700-0000	\$ 389.00	\$ 389.00	\$ 757.96	\$ 757.96	\$ -	\$ 249.76	\$ 508.20
2810-022-001-04800-0000	\$ 3.00	\$ 3.00	\$ 5.85	\$ 5.85	\$ -	\$ 1.93	\$ 3.92
2810-022-001-04900-0000	\$ 878.00	\$ 878.00	\$ 1,710.76	\$ 1,710.76	\$ -	\$ 563.73	\$ 1,147.03
2810-022-001-05100-0000	\$ 3.00	\$ -	\$ 5.85	\$ -	\$ 5.85	\$ -	\$ 5.85
2810-022-001-05200-0000	\$ 62.00	\$ 62.00	\$ 120.81	\$ 120.81	\$ -	\$ 39.81	\$ 81.00
2810-022-001-05300-0000	\$ 87.00	\$ -	\$ 169.52	\$ -	\$ 169.52	\$ -	\$ 169.52
2810-022-001-12580-0000	\$ 132.47	\$ -	\$ 258.12	\$ -	\$ 258.12	\$ -	\$ 258.12
2810-022-001-12820-0000	\$ 131.32	\$ -	\$ 255.87	\$ -	\$ 255.87	\$ -	\$ 255.87
2810-022-002-09200-0000	\$ 220.00	\$ 220.00	\$ 428.66	\$ 428.66	\$ -	\$ 141.25	\$ 287.41
2810-022-002-09300-0000	\$ 22.00	\$ 22.00	\$ 42.87	\$ 42.87	\$ -	\$ 14.13	\$ 28.74
2810-022-002-09400-0000	\$ 292.40	\$ 292.40	\$ 569.73	\$ 569.73	\$ -	\$ 187.74	\$ 381.99
2810-022-002-09450-0000	\$ 10.60	\$ 10.60	\$ 20.65	\$ 20.65	\$ -	\$ 6.80	\$ 13.85
2810-022-002-09500-0000	\$ 61.00	\$ 61.00	\$ 118.86	\$ 118.86	\$ -	\$ 39.17	\$ 79.69
2810-022-002-09600-0000	\$ 324.00	\$ 324.00	\$ 631.31	\$ 631.31	\$ -	\$ 208.03	\$ 423.28
2810-022-002-09700-0000	\$ 68.82	\$ 68.82	\$ 134.09	\$ 134.09	\$ -	\$ 44.19	\$ 89.90
2810-022-002-09710-0000	\$ 1.46	\$ -	\$ 2.84	\$ -	\$ 2.84	\$ -	\$ 2.84
2810-022-002-09800-0000	\$ 29.20	\$ 29.20	\$ 56.90	\$ 56.90	\$ -	\$ 18.75	\$ 38.15
2810-022-002-09900-0000	\$ 545.00	\$ 545.00	\$ 1,061.92	\$ 1,061.92	\$ -	\$ 349.92	\$ 712.00
2810-022-002-10100-0000	\$ 83.00	\$ 83.00	\$ 161.72	\$ 161.72	\$ -	\$ 53.29	\$ 108.43
2810-022-002-10200-0000	\$ 319.00	\$ 319.00	\$ 621.56	\$ 621.56	\$ -	\$ 204.82	\$ 416.74
2810-022-002-10300-0000	\$ 253.00	\$ 253.00	\$ 492.96	\$ 492.96	\$ -	\$ 162.44	\$ 330.52
2810-022-002-10400-0000	\$ 478.00	\$ 478.00	\$ 931.37	\$ 931.37	\$ -	\$ 306.90	\$ 624.47
2810-022-002-10500-0000	\$ 324.00	\$ 324.00	\$ 631.31	\$ 631.31	\$ -	\$ 208.03	\$ 423.28
2810-022-002-10650-0000	\$ 225.00	\$ -	\$ 438.41	\$ -	\$ 438.41	\$ -	\$ 438.41
2810-022-002-10700-0000	\$ 53.63	\$ 53.63	\$ 104.50	\$ 104.50	\$ -	\$ 34.43	\$ 70.07
2810-022-002-10750-0000	\$ 12.37	\$ -	\$ 24.10	\$ -	\$ 24.10	\$ -	\$ 24.10
2810-022-003-09550-0000	\$ 150.56	\$ -	\$ 293.36	\$ -	\$ 293.36	\$ -	\$ 293.36
Haldimand County	\$ 201.00	\$ -	\$ 391.64	\$ -	\$ 391.64	\$ -	\$ 391.64
Haldimand County	\$ 3.80	\$ -	\$ 7.40	\$ -	\$ 7.40	\$ -	\$ 7.40
Ministry of Transportation	\$ 704.00	\$ -	\$ 1,371.73	\$ -	\$ 1,371.73	\$ -	\$ 1,371.73
Ministry of Transportation	\$ 36.00	\$ -	\$ 70.15	\$ -	\$ 70.15	\$ -	\$ 70.15
	\$ 9,508.31	\$ 7,253.36	\$ 18,526.72	\$ 14,133.00	\$ 4,393.72	\$ 4,657.09	\$ 13,869.63
Haldimand County							\$ 399.04
Amounts to be Billed							\$ 13,470.59

Project Name: Sweets Corners Maintenance (221924)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$10,933.09	\$0.00	\$30,635.00	\$17,020.23	\$6,074.22	\$2,142.87

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-158-001-76600-0000	\$ 618.00	\$ 618.00	\$ 220.55	\$ 220.55	\$ -	\$ 77.81	\$ 142.74
2810-158-001-76700-0000	\$ 44.00	\$ -	\$ 15.70	\$ -	\$ 15.70	\$ -	\$ 15.70
2810-158-001-76750-0000	\$ 44.00	\$ -	\$ 15.70	\$ -	\$ 15.70	\$ -	\$ 15.70
2810-158-001-76900-0000	\$ 54.00	\$ -	\$ 19.27	\$ -	\$ 19.27	\$ -	\$ 19.27
2810-158-001-77000-0000	\$ 56.00	\$ -	\$ 19.99	\$ -	\$ 19.99	\$ -	\$ 19.99
2810-158-001-77100-0000	\$ 49.00	\$ -	\$ 17.49	\$ -	\$ 17.49	\$ -	\$ 17.49
2810-158-001-77200-0000	\$ 15.00	\$ -	\$ 5.35	\$ -	\$ 5.35	\$ -	\$ 5.35
2810-158-001-77300-0000	\$ 14.00	\$ -	\$ 5.00	\$ -	\$ 5.00	\$ -	\$ 5.00
2810-158-001-77400-0000	\$ 43.00	\$ -	\$ 15.35	\$ -	\$ 15.35	\$ -	\$ 15.35
2810-158-001-77500-0000	\$ 17.00	\$ -	\$ 6.07	\$ -	\$ 6.07	\$ -	\$ 6.07
2810-158-001-78000-0000	\$ 102.11	\$ -	\$ 36.44	\$ -	\$ 36.44	\$ -	\$ 36.44
2810-158-001-78090-0000	\$ 9.89	\$ -	\$ 3.53	\$ -	\$ 3.53	\$ -	\$ 3.53
2810-158-001-78100-0000	\$ 41.00	\$ -	\$ 14.63	\$ -	\$ 14.63	\$ -	\$ 14.63
2810-158-001-78105-0000	\$ 25.50	\$ -	\$ 9.10	\$ -	\$ 9.10	\$ -	\$ 9.10
2810-158-001-78108-0000	\$ 25.50	\$ -	\$ 9.10	\$ -	\$ 9.10	\$ -	\$ 9.10
2810-158-001-78110-0000	\$ 43.00	\$ -	\$ 15.35	\$ -	\$ 15.35	\$ -	\$ 15.35
2810-158-001-78115-0000	\$ 29.00	\$ -	\$ 10.35	\$ -	\$ 10.35	\$ -	\$ 10.35
2810-158-001-78120-0000	\$ 29.59	\$ -	\$ 10.56	\$ -	\$ 10.56	\$ -	\$ 10.56
2810-158-001-78200-0000	\$ 1,495.41	\$ 1,495.41	\$ 533.69	\$ 533.69	\$ -	\$ 188.28	\$ 345.41
2810-158-001-78300-0000	\$ 1,711.00	\$ 1,711.00	\$ 610.63	\$ 610.63	\$ -	\$ 215.42	\$ 395.21
2810-158-001-78400-0000	\$ 260.00	\$ 260.00	\$ 92.79	\$ 92.79	\$ -	\$ 32.73	\$ 60.06
2810-158-001-81600-0000	\$ 1,956.00	\$ 1,956.00	\$ 698.06	\$ 698.06	\$ -	\$ 246.26	\$ 451.80
2810-158-001-81700-0000	\$ 3,210.00	\$ 3,210.00	\$ 1,145.59	\$ 1,145.59	\$ -	\$ 404.14	\$ 741.45
2810-158-001-81800-0000	\$ 2,562.00	\$ 2,562.00	\$ 914.33	\$ 914.33	\$ -	\$ 322.56	\$ 591.77
2810-158-001-81900-0000	\$ 54.00	\$ -	\$ 19.27	\$ -	\$ 19.27	\$ -	\$ 19.27
2810-158-001-82000-0000	\$ 147.70	\$ -	\$ 52.71	\$ -	\$ 52.71	\$ -	\$ 52.71
2810-158-001-82010-0000	\$ 53.34	\$ -	\$ 19.04	\$ -	\$ 19.04	\$ -	\$ 19.04
2810-158-001-82020-0000	\$ 53.34	\$ -	\$ 19.04	\$ -	\$ 19.04	\$ -	\$ 19.04
2810-158-001-82030-0000	\$ 53.34	\$ -	\$ 19.04	\$ -	\$ 19.04	\$ -	\$ 19.04
2810-158-001-82050-0000	\$ 568.28	\$ -	\$ 202.81	\$ -	\$ 202.81	\$ -	\$ 202.81
2810-158-001-82150-0000	\$ 27.00	\$ -	\$ 9.64	\$ -	\$ 9.64	\$ -	\$ 9.64
2810-158-001-82200-0000	\$ 69.00	\$ -	\$ 24.62	\$ -	\$ 24.62	\$ -	\$ 24.62
2810-158-001-82300-0000	\$ 269.00	\$ -	\$ 96.00	\$ -	\$ 96.00	\$ -	\$ 96.00
2810-158-001-82310-0000	\$ 46.00	\$ -	\$ 16.42	\$ -	\$ 16.42	\$ -	\$ 16.42
2810-158-001-82500-0000	\$ 615.00	\$ -	\$ 219.48	\$ -	\$ 219.48	\$ -	\$ 219.48
2810-158-001-82600-0000	\$ 491.00	\$ -	\$ 175.23	\$ -	\$ 175.23	\$ -	\$ 175.23
2810-158-001-82700-0000	\$ 476.00	\$ -	\$ 169.88	\$ -	\$ 169.88	\$ -	\$ 169.88
2810-158-001-82800-0000	\$ 369.00	\$ -	\$ 131.69	\$ -	\$ 131.69	\$ -	\$ 131.69
2810-158-001-82900-0000	\$ 1,404.87	\$ 1,404.87	\$ 501.37	\$ 501.37	\$ -	\$ 176.87	\$ 324.50
2810-158-001-82910-0000	\$ 21.13	\$ -	\$ 7.54	\$ -	\$ 7.54	\$ -	\$ 7.54
2810-158-001-83000-0000	\$ 27.00	\$ -	\$ 9.64	\$ -	\$ 9.64	\$ -	\$ 9.64
2810-158-001-83100-0000	\$ 9.00	\$ -	\$ 3.21	\$ -	\$ 3.21	\$ -	\$ 3.21
2810-158-001-85400-0000	\$ 24.00	\$ 24.00	\$ 8.57	\$ 8.57	\$ -	\$ 3.02	\$ 5.55
2810-158-001-85500-0000	\$ 800.00	\$ 800.00	\$ 285.51	\$ 285.51	\$ -	\$ 100.72	\$ 184.79
2810-158-001-85510-0000	\$ 114.05	\$ -	\$ 40.70	\$ -	\$ 40.70	\$ -	\$ 40.70
2810-158-001-85600-0000	\$ 2,494.95	\$ 2,494.95	\$ 890.40	\$ 890.40	\$ -	\$ 314.12	\$ 576.28
2810-158-001-85700-0000	\$ 484.00	\$ 484.00	\$ 172.73	\$ 172.73	\$ -	\$ 60.94	\$ 111.79
2810-158-001-85800-0000	\$ 993.00	\$ -	\$ 354.38	\$ -	\$ 354.38	\$ -	\$ 354.38
2810-158-001-82400-0000	\$ 244.00	\$ -	\$ 87.08	\$ -	\$ 87.08	\$ -	\$ 87.08
Haldimand County Roads	\$ 61.00	\$ -	\$ 21.77	\$ -	\$ 21.77	\$ -	\$ 21.77
Haldimand County Roads	\$ 997.00	\$ -	\$ 355.81	\$ -	\$ 355.81	\$ -	\$ 355.81
Haldimand County Roads	\$ 7,215.00	\$ -	\$ 2,574.89	\$ -	\$ 2,574.89	\$ -	\$ 2,574.89
	\$ 30,635.00	\$ 17,020.23	\$ 10,933.09	\$ 6,074.22	\$ 4,858.87	\$ 2,142.87	\$ 8,790.22
Haldimand County Amounts to be Billed							\$ 2,952.47 \$ 5,837.75

Project Name: Townline Branch of Black Creek Maintenance (221925)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$8,810.38	\$0.00	\$6,000.00	\$3,407.00	\$5,002.83	\$1,667.61

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-005-13100-0000	\$ 870.00	\$ 870.00	\$ 1,277.51	\$ 1,277.51	\$ -	\$ 425.84	\$ 851.67
2810-023-005-14700-0000	\$ 177.00	\$ 177.00	\$ 259.91	\$ 259.91	\$ -	\$ 86.64	\$ 173.27
2810-023-005-14900-0000	\$ 462.00	\$ -	\$ 678.40	\$ -	\$ 678.40	\$ -	\$ 678.40
2810-152-990-04066-0000	\$ 444.00	\$ -	\$ 651.97	\$ -	\$ 651.97	\$ -	\$ 651.97
13-51-01	\$ 53.00	\$ 53.00	\$ 77.83	\$ 77.83	\$ -	\$ 25.94	\$ 51.89
13-56	\$ 27.00	\$ 27.00	\$ 39.65	\$ 39.65	\$ -	\$ 13.22	\$ 26.43
13-57	\$ 213.00	\$ 213.00	\$ 312.77	\$ 312.77	\$ -	\$ 104.26	\$ 208.51
13-58	\$ 107.00	\$ 107.00	\$ 157.12	\$ 157.12	\$ -	\$ 52.37	\$ 104.75
13-59	\$ 107.00	\$ 107.00	\$ 157.12	\$ 157.12	\$ -	\$ 52.37	\$ 104.75
13-61	\$ 763.00	\$ 763.00	\$ 1,120.39	\$ 1,120.39	\$ -	\$ 373.46	\$ 746.93
13-62	\$ 517.00	\$ 517.00	\$ 759.16	\$ 759.16	\$ -	\$ 253.05	\$ 506.11
13-64	\$ 573.00	\$ 573.00	\$ 841.39	\$ 841.39	\$ -	\$ 280.46	\$ 560.93
Haldimand County Roads	\$ 799.00	\$ -	\$ 1,173.25	\$ -	\$ 1,173.25	\$ -	\$ 1,173.25
Wainfleet Roads	\$ 888.00	\$ -	\$ 1,303.94	\$ -	\$ 1,303.94	\$ -	\$ 1,303.94
	6,000.00	3,407.00	\$ 8,810.38	\$ 5,002.83	\$ 3,807.55	\$ 1,667.61	\$ 7,142.77

Haldimand County	\$ 1,173.25
Amounts to be Billed	\$ 5,969.52

Project Name: Michener Branch 1 Maintenance (221926)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$7,496.66	\$0.00	\$29,685.00	\$12,021.60	\$3,035.94	\$1,604.61

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-001-09300-0000	\$ 2,088.00	\$ 2,088.00	\$ 527.30	\$ 527.30	\$ -	\$ 278.70	\$ 248.60
2810-023-001-09400-0000	\$ 920.00	\$ 920.00	\$ 232.34	\$ 232.34	\$ -	\$ 122.80	\$ 109.54
2810-023-001-09500-0000	\$ 970.00	\$ 970.00	\$ 244.96	\$ 244.96	\$ -	\$ 129.47	\$ 115.49
2810-023-001-09600-0000	\$ 800.00	\$ 800.00	\$ 202.03	\$ 202.03	\$ -	\$ 106.78	\$ 95.25
2810-023-001-09660-0000	\$ 10.00	\$ -	\$ 2.53	\$ -	\$ 2.53	\$ -	\$ 2.53
2810-023-001-17250-0000	\$ 5,249.60	\$ 5,249.60	\$ 1,325.74	\$ 1,325.74	\$ -	\$ 700.71	\$ 625.03
2810-023-001-17252-0000	\$ 228.40	\$ -	\$ 57.68	\$ -	\$ 57.68	\$ -	\$ 57.68
2810-023-001-17500-0000	\$ 7,040.00	\$ -	\$ 1,777.88	\$ -	\$ 1,777.88	\$ -	\$ 1,777.88
2810-023-001-17610-0000	\$ 84.00	\$ -	\$ 21.21	\$ -	\$ 21.21	\$ -	\$ 21.21
2810-023-001-17700-0000	\$ 1,511.00	\$ 1,511.00	\$ 381.59	\$ 381.59	\$ -	\$ 201.68	\$ 179.91
2810-023-001-17800-0000	\$ 8.00	\$ -	\$ 2.02	\$ -	\$ 2.02	\$ -	\$ 2.02
2810-023-001-17910-0000	\$ 159.00	\$ -	\$ 40.15	\$ -	\$ 40.15	\$ -	\$ 40.15
2810-023-001-18000-0000	\$ 176.00	\$ 176.00	\$ 44.45	\$ 44.45	\$ -	\$ 23.49	\$ 20.96
2810-023-001-18100-0000	\$ 307.00	\$ 307.00	\$ 77.53	\$ 77.53	\$ -	\$ 40.98	\$ 36.55
Haldimand County Roads	\$ 10,134.00	\$ -	\$ 2,559.24	\$ -	\$ 2,559.24	\$ -	\$ 2,559.24
	\$ 29,685.00	\$ 12,021.60	\$ 7,496.66	\$ 3,035.94	\$ 4,460.72	\$ 1,604.61	\$ 5,892.05
Haldimand County							\$ 2,559.24
Amounts to be Billed							\$ 3,332.81

Project Name: Michener Main Maintenance (221927)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$29,081.38	\$0.00	\$28,025.00	\$24,342.27	\$25,259.81	\$8,579.75

<u>Roll Number</u>	<u>Total Assessment (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-001-02500-0000	\$ 500.00	\$ 500.00	\$ 518.85	\$ 518.85	\$ -	\$ 176.23	\$ 342.62
2810-023-001-09300-0000	\$ 376.00	\$ 376.00	\$ 390.17	\$ 390.17	\$ -	\$ 132.53	\$ 257.64
2810-023-001-09400-0000	\$ 203.00	\$ 203.00	\$ 210.65	\$ 210.65	\$ -	\$ 71.55	\$ 139.10
2810-023-001-09500-0000	\$ 203.00	\$ 203.00	\$ 210.65	\$ 210.65	\$ -	\$ 71.55	\$ 139.10
2810-023-001-09600-0000	\$ 411.00	\$ 411.00	\$ 426.49	\$ 426.49	\$ -	\$ 144.86	\$ 281.63
2810-023-001-09660-0000	\$ 29.00	\$ -	\$ 30.09	\$ -	\$ 30.09	\$ -	\$ 30.09
2810-023-001-09670-0000	\$ 94.00	\$ 94.00	\$ 97.54	\$ 97.54	\$ -	\$ 33.13	\$ 64.41
2810-023-001-09700-0000	\$ 649.00	\$ 649.00	\$ 673.46	\$ 673.46	\$ -	\$ 228.75	\$ 444.71
2810-023-001-09710-0000	\$ 905.00	\$ 905.00	\$ 939.11	\$ 939.11	\$ -	\$ 318.98	\$ 620.13
2810-023-001-09800-0000	\$ 1,388.00	\$ 1,388.00	\$ 1,440.32	\$ 1,440.32	\$ -	\$ 489.22	\$ 951.10
2810-023-001-10000-0000	\$ 1,167.00	\$ 1,167.00	\$ 1,210.99	\$ 1,210.99	\$ -	\$ 411.33	\$ 799.66
2810-023-001-10100-0000	\$ 1,283.00	\$ 1,283.00	\$ 1,331.36	\$ 1,331.36	\$ -	\$ 452.21	\$ 879.15
2810-023-001-17250-0000	\$ 426.45	\$ 426.45	\$ 442.52	\$ 442.52	\$ -	\$ 150.31	\$ 292.21
2810-023-001-17252-0000	\$ 18.55	\$ -	\$ 19.25	\$ -	\$ 19.25	\$ -	\$ 19.25
2810-023-001-17300-0000	\$ 2,583.00	\$ 2,583.00	\$ 2,680.36	\$ 2,680.36	\$ -	\$ 910.41	\$ 1,769.95
2810-023-001-17500-0000	\$ 462.00	\$ -	\$ 479.41	\$ -	\$ 479.41	\$ -	\$ 479.41
2810-023-001-17610-0000	\$ 42.00	\$ -	\$ 43.58	\$ -	\$ 43.58	\$ -	\$ 43.58
2810-023-001-17700-0000	\$ 3,436.00	\$ 3,436.00	\$ 3,565.52	\$ 3,565.52	\$ -	\$ 1,211.06	\$ 2,354.46
2810-023-001-17800-0000	\$ 31.00	\$ -	\$ 32.17	\$ -	\$ 32.17	\$ -	\$ 32.17
2810-023-001-17910-0000	\$ 35.00	\$ -	\$ 36.32	\$ -	\$ 36.32	\$ -	\$ 36.32
2810-023-001-18000-0000	\$ 3,165.00	\$ 3,165.00	\$ 3,284.30	\$ 3,284.30	\$ -	\$ 1,115.55	\$ 2,168.75
2810-023-001-18100-0000	\$ 1,413.00	\$ 1,413.00	\$ 1,466.26	\$ 1,466.26	\$ -	\$ 498.03	\$ 968.23
2810-023-001-18200-0000	\$ 2,036.61	\$ 2,036.61	\$ 2,113.38	\$ 2,113.38	\$ -	\$ 717.83	\$ 1,395.55
2810-023-001-18245-0000	\$ 23.00	\$ 23.00	\$ 23.87	\$ 23.87	\$ -	\$ 8.11	\$ 15.76
2810-023-001-18250-0000	\$ 113.00	\$ 113.00	\$ 117.26	\$ 117.26	\$ -	\$ 39.83	\$ 77.43
2810-023-001-18290-0000	\$ 21.94	\$ -	\$ 22.77	\$ -	\$ 22.77	\$ -	\$ 22.77
2810-023-001-18300-0000	\$ 6.24	\$ -	\$ 6.48	\$ -	\$ 6.48	\$ -	\$ 6.48
2810-023-001-18500-0000	\$ 122.21	\$ 122.21	\$ 126.82	\$ 126.82	\$ -	\$ 43.08	\$ 83.74
2810-023-001-18520-0000	\$ 6.00	\$ -	\$ 6.23	\$ -	\$ 6.23	\$ -	\$ 6.23
2810-023-001-19550-0000	\$ 3,845.00	\$ 3,845.00	\$ 3,989.93	\$ 3,989.93	\$ -	\$ 1,355.20	\$ 2,634.73
Toronto Hamilton & Buffalo Railway	\$ 933.00	\$ -	\$ 968.17	\$ -	\$ 968.17	\$ -	\$ 968.17
Haldimand County Roads	\$ 1,389.00	\$ -	\$ 1,441.38	\$ -	\$ 1,441.38	\$ -	\$ 1,441.38
Haldimand County Roads	\$ 111.00	\$ -	\$ 115.18	\$ -	\$ 115.18	\$ -	\$ 115.18
Haldimand County Roads	\$ 598.00	\$ -	\$ 620.54	\$ -	\$ 620.54	\$ -	\$ 620.54
	\$ 28,025.00	\$ 24,342.27	\$ 29,081.38	\$ 25,259.81	\$ 3,821.57	\$ 8,579.75	\$ 20,501.63
Haldimand County Amounts to be Billed							\$ 2,177.10 \$ 18,324.53

Project Name: Ordinance Reserve Maintenance (221928)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$10,425.86	\$0.00	\$3,425.00	\$489.00	\$1,488.54	\$496.17

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-021-003-02000-0000	\$ 210.00	\$ -	\$ 639.25	\$ -	\$ 639.25	\$ -	\$ 639.25
2810-021-003-02100-0000	\$ 165.00	\$ -	\$ 502.27	\$ -	\$ 502.27	\$ -	\$ 502.27
2810-021-003-04500-0000	\$ 285.00	\$ 285.00	\$ 867.55	\$ 867.55	\$ -	\$ 289.18	\$ 578.37
2810-021-003-06700-0000	\$ 12.30	\$ -	\$ 37.44	\$ -	\$ 37.44	\$ -	\$ 37.44
2810-021-003-06705-0000	\$ 6.35	\$ -	\$ 19.33	\$ -	\$ 19.33	\$ -	\$ 19.33
2810-021-003-06710-0000	\$ 6.35	\$ -	\$ 19.33	\$ -	\$ 19.33	\$ -	\$ 19.33
2810-021-003-10000-0000	\$ 2.00	\$ -	\$ 6.09	\$ -	\$ 6.09	\$ -	\$ 6.09
2810-021-003-10100-0000	\$ 2.00	\$ -	\$ 6.09	\$ -	\$ 6.09	\$ -	\$ 6.09
2810-021-003-10200-0000	\$ 2.00	\$ -	\$ 6.09	\$ -	\$ 6.09	\$ -	\$ 6.09
2810-021-003-10300-0000	\$ 2.40	\$ -	\$ 7.31	\$ -	\$ 7.31	\$ -	\$ 7.31
2810-021-003-10500-0000	\$ 98.83	\$ -	\$ 300.84	\$ -	\$ 300.84	\$ -	\$ 300.84
2810-021-003-10600-0000	\$ 4.00	\$ -	\$ 12.18	\$ -	\$ 12.18	\$ -	\$ 12.18
2810-021-003-10700-0000	\$ 26.80	\$ -	\$ 81.58	\$ -	\$ 81.58	\$ -	\$ 81.58
2810-021-003-10800-0000	\$ 4.00	\$ -	\$ 12.18	\$ -	\$ 12.18	\$ -	\$ 12.18
2810-021-003-10900-0000	\$ 12.00	\$ -	\$ 36.53	\$ -	\$ 36.53	\$ -	\$ 36.53
2810-021-003-11050-0000	\$ 255.00	\$ -	\$ 776.23	\$ -	\$ 776.23	\$ -	\$ 776.23
2810-021-003-11220-0000	\$ 3.00	\$ -	\$ 9.13	\$ -	\$ 9.13	\$ -	\$ 9.13
2810-021-003-11250-0000	\$ 450.00	\$ -	\$ 1,369.82	\$ -	\$ 1,369.82	\$ -	\$ 1,369.82
2810-021-003-12000-0000	\$ 3.00	\$ -	\$ 9.13	\$ -	\$ 9.13	\$ -	\$ 9.13
2810-021-003-12300-0000	\$ 11.00	\$ -	\$ 33.48	\$ -	\$ 33.48	\$ -	\$ 33.48
2810-021-003-12500-0000	\$ 4.00	\$ -	\$ 12.18	\$ -	\$ 12.18	\$ -	\$ 12.18
2810-021-003-12700-0000	\$ 6.00	\$ -	\$ 18.26	\$ -	\$ 18.26	\$ -	\$ 18.26
2810-021-003-12900-0000	\$ 35.00	\$ -	\$ 106.54	\$ -	\$ 106.54	\$ -	\$ 106.54
2810-021-003-13000-0000	\$ 160.00	\$ -	\$ 487.05	\$ -	\$ 487.05	\$ -	\$ 487.05
2810-021-003-13100-0000	\$ 5.00	\$ -	\$ 15.22	\$ -	\$ 15.22	\$ -	\$ 15.22
2810-021-003-13200-0000	\$ 8.55	\$ -	\$ 26.03	\$ -	\$ 26.03	\$ -	\$ 26.03
2810-021-003-13300-0000	\$ 11.55	\$ -	\$ 35.16	\$ -	\$ 35.16	\$ -	\$ 35.16
2810-021-003-13400-0000	\$ 9.00	\$ -	\$ 27.40	\$ -	\$ 27.40	\$ -	\$ 27.40
2810-021-003-13500-0000	\$ 25.00	\$ -	\$ 76.10	\$ -	\$ 76.10	\$ -	\$ 76.10
2810-021-003-13600-0000	\$ 22.00	\$ -	\$ 66.97	\$ -	\$ 66.97	\$ -	\$ 66.97
2810-021-003-13610-0000	\$ 43.17	\$ -	\$ 131.41	\$ -	\$ 131.41	\$ -	\$ 131.41
2810-021-003-14700-0000	\$ 9.00	\$ -	\$ 27.40	\$ -	\$ 27.40	\$ -	\$ 27.40
2810-021-003-14900-0000	\$ 23.00	\$ -	\$ 70.01	\$ -	\$ 70.01	\$ -	\$ 70.01
2810-021-003-15400-0000	\$ 8.00	\$ -	\$ 24.35	\$ -	\$ 24.35	\$ -	\$ 24.35
2810-021-003-15500-0000	\$ 2.00	\$ -	\$ 6.09	\$ -	\$ 6.09	\$ -	\$ 6.09
2810-021-003-15700-0000	\$ 7.00	\$ -	\$ 21.31	\$ -	\$ 21.31	\$ -	\$ 21.31
2810-021-003-15900-0000	\$ 53.00	\$ -	\$ 161.33	\$ -	\$ 161.33	\$ -	\$ 161.33
2810-021-003-16000-0000	\$ 41.00	\$ -	\$ 124.81	\$ -	\$ 124.81	\$ -	\$ 124.81
2810-021-003-16300-0000	\$ 40.00	\$ -	\$ 121.76	\$ -	\$ 121.76	\$ -	\$ 121.76
2810-021-003-16320-0000	\$ 100.00	\$ -	\$ 304.40	\$ -	\$ 304.40	\$ -	\$ 304.40
2810-021-003-16400-0000	\$ 8.00	\$ -	\$ 24.35	\$ -	\$ 24.35	\$ -	\$ 24.35
2810-021-003-16600-0000	\$ 8.20	\$ -	\$ 24.96	\$ -	\$ 24.96	\$ -	\$ 24.96
2810-021-003-16700-0000	\$ 2.70	\$ -	\$ 8.22	\$ -	\$ 8.22	\$ -	\$ 8.22
2810-021-003-16800-0000	\$ 8.80	\$ -	\$ 26.79	\$ -	\$ 26.79	\$ -	\$ 26.79
2810-021-003-16950-0000	\$ 30.00	\$ -	\$ 91.32	\$ -	\$ 91.32	\$ -	\$ 91.32
2810-021-003-17000-0000	\$ 30.00	\$ -	\$ 91.32	\$ -	\$ 91.32	\$ -	\$ 91.32
2810-021-003-17100-0000	\$ 8.00	\$ -	\$ 24.35	\$ -	\$ 24.35	\$ -	\$ 24.35
2810-021-003-17200-0000	\$ 8.00	\$ -	\$ 24.35	\$ -	\$ 24.35	\$ -	\$ 24.35
2810-021-003-17300-0000	\$ 18.00	\$ 18.00	\$ 54.79	\$ 54.79	\$ -	\$ 18.26	\$ 36.53
2810-021-003-20650-0000	\$ 150.00	\$ 150.00	\$ 456.61	\$ 456.61	\$ -	\$ 152.20	\$ 304.41
2810-021-003-22600-0000	\$ 36.00	\$ 36.00	\$ 109.59	\$ 109.59	\$ -	\$ 36.53	\$ 73.06
Haldimand County	\$ 7.00	\$ -	\$ 21.31	\$ -	\$ 21.31	\$ -	\$ 21.31
Haldimand County Roads	\$ 390.00	\$ -	\$ 1,187.18	\$ -	\$ 1,187.18	\$ -	\$ 1,187.18
Haldimand County Roads	\$ 547.00	\$ -	\$ 1,665.09	\$ -	\$ 1,665.09	\$ -	\$ 1,665.09
	\$ 3,425.00	\$ 489.00	\$ 10,425.86	\$ 1,488.54	\$ 8,937.32	\$ 496.17	\$ 9,929.69
Haldimand County							\$ 2,873.58
Amounts to be Billed							\$ 7,056.11

Project Name: King Branch 1 & 2 Maintenance (221929)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$16,548.92	\$0.00	\$1,879.80	\$1,120.27	\$9,862.36	\$3,287.46

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-021-001-14400-0000	\$ 147.72	\$ 147.72	\$ 1,300.46	\$ 1,300.46	\$ -	\$ 433.49	\$ 866.97
2810-021-001-14450-0000	\$ 1.68	\$ -	\$ 14.79	\$ -	\$ 14.79	\$ -	\$ 14.79
2810-021-001-14500-0000	\$ 125.80	\$ 125.80	\$ 1,107.49	\$ 1,107.49	\$ -	\$ 369.16	\$ 738.33
2810-021-001-14600-0000	\$ 150.40	\$ 150.40	\$ 1,324.05	\$ 1,324.05	\$ -	\$ 441.35	\$ 882.70
2810-021-001-14700-0000	\$ 50.60	\$ 50.60	\$ 445.46	\$ 445.46	\$ -	\$ 148.49	\$ 296.97
2810-021-001-15000-0000	\$ 273.36	\$ 273.36	\$ 2,406.54	\$ 2,406.54	\$ -	\$ 802.18	\$ 1,604.36
2810-021-001-15050-0000	\$ 1.64	\$ -	\$ 14.44	\$ -	\$ 14.44	\$ -	\$ 14.44
2810-021-001-15010-0000	\$ 3.40	\$ -	\$ 29.93	\$ -	\$ 29.93	\$ -	\$ 29.93
2810-021-001-15100-0000	\$ 200.60	\$ -	\$ 1,765.99	\$ -	\$ 1,765.99	\$ -	\$ 1,765.99
2810-021-001-15200-0000	\$ 129.20	\$ 129.20	\$ 1,137.42	\$ 1,137.42	\$ -	\$ 379.14	\$ 758.28
2810-021-001-15700-0000	\$ 129.00	\$ 129.00	\$ 1,135.66	\$ 1,135.66	\$ -	\$ 378.55	\$ 757.11
2810-021-002-21200-0000	\$ 8.00	\$ 8.00	\$ 70.43	\$ 70.43	\$ -	\$ 23.48	\$ 46.95
2810-021-002-21300-0000	\$ 52.23	\$ 52.23	\$ 459.81	\$ 459.81	\$ -	\$ 153.27	\$ 306.54
2810-021-002-21350-0000	\$ 0.93	\$ -	\$ 8.19	\$ -	\$ 8.19	\$ -	\$ 8.19
2810-021-002-21375-0000	\$ 4.04	\$ -	\$ 35.57	\$ -	\$ 35.57	\$ -	\$ 35.57
2810-021-002-21400-0000	\$ 0.40	\$ -	\$ 3.52	\$ -	\$ 3.52	\$ -	\$ 3.52
2810-021-002-48650-0000	\$ 2.40	\$ -	\$ 21.13	\$ -	\$ 21.13	\$ -	\$ 21.13
2810-021-002-48700-0000	\$ 53.96	\$ 53.96	\$ 475.04	\$ 475.04	\$ -	\$ 158.35	\$ 316.69
2810-021-002-48710-0000	\$ 3.64	\$ -	\$ 32.04	\$ -	\$ 32.04	\$ -	\$ 32.04
2810-021-002-48800-0000	\$ 130.80	\$ -	\$ 1,151.50	\$ -	\$ 1,151.50	\$ -	\$ 1,151.50
2810-021-002-48900-0000	\$ 0.40	\$ -	\$ 3.52	\$ -	\$ 3.52	\$ -	\$ 3.52
Haldimand County Roads	\$ 409.60	\$ -	\$ 3,605.94	\$ -	\$ 3,605.94	\$ -	\$ 3,605.94
	\$ 1,879.80	\$ 1,120.27	\$ 16,548.92	\$ 9,862.36	\$ 6,686.56	\$ 3,287.46	\$ 13,261.46
Haldimand County							\$ 3,605.94
Amounts to be Billed							\$ 9,655.52

Project Name: Black Creek Maintenance (221930)

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$73,381.57	\$0.00	\$19,010.00	\$12,388.74	\$47,822.45	\$15,940.82

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-001-16400-0000	\$ 9.00	\$ -	\$ 34.74	\$ -	\$ 34.74	\$ -	\$ 34.74
2810-023-001-16500-0000	\$ 42.00	\$ 42.00	\$ 162.13	\$ 162.13	\$ -	\$ 54.04	\$ 108.09
2810-023-001-16900-0000	\$ 6.00	\$ 6.00	\$ 23.16	\$ 23.16	\$ -	\$ 7.72	\$ 15.44
2810-023-001-17100-0000	\$ 36.00	\$ 36.00	\$ 138.97	\$ 138.97	\$ -	\$ 46.32	\$ 92.65
2810-023-001-17200-0000	\$ 36.00	\$ 36.00	\$ 138.97	\$ 138.97	\$ -	\$ 46.32	\$ 92.65
2810-023-001-17300-0000	\$ 66.00	\$ 66.00	\$ 254.77	\$ 254.77	\$ -	\$ 84.92	\$ 169.85
2810-023-001-18000-0000	\$ 36.00	\$ 36.00	\$ 138.97	\$ 138.97	\$ -	\$ 46.32	\$ 92.65
2810-023-001-18100-0000	\$ 18.00	\$ 18.00	\$ 69.48	\$ 69.48	\$ -	\$ 23.16	\$ 46.32
2810-023-001-19000-0000	\$ 203.56	\$ 203.56	\$ 785.77	\$ 785.77	\$ -	\$ 261.92	\$ 523.85
2810-023-001-19080-0000	\$ 6.44	\$ -	\$ 24.86	\$ -	\$ 24.86	\$ -	\$ 24.86
2810-023-001-19100-0000	\$ 213.00	\$ 213.00	\$ 822.21	\$ 822.21	\$ -	\$ 274.07	\$ 548.14
2810-023-001-19130-0000	\$ 3.00	\$ -	\$ 11.58	\$ -	\$ 11.58	\$ -	\$ 11.58
2810-023-001-19400-0000	\$ 3.00	\$ -	\$ 11.58	\$ -	\$ 11.58	\$ -	\$ 11.58
2810-023-001-19500-0000	\$ 15.00	\$ -	\$ 57.90	\$ -	\$ 57.90	\$ -	\$ 57.90
2810-023-001-19550-0000	\$ 126.00	\$ 126.00	\$ 486.38	\$ 486.38	\$ -	\$ 162.13	\$ 324.25
2810-023-001-19600-0000	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32
2810-023-001-19700-0000	\$ 27.00	\$ -	\$ 104.22	\$ -	\$ 104.22	\$ -	\$ 104.22
2810-023-001-19800-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-001-19900-0000	\$ 60.00	\$ 60.00	\$ 231.61	\$ 231.61	\$ -	\$ 77.20	\$ 154.41
2810-023-001-20000-0000	\$ 300.00	\$ 300.00	\$ 1,158.05	\$ 1,158.05	\$ -	\$ 386.02	\$ 772.03
2810-023-001-20100-0000	\$ 150.00	\$ 150.00	\$ 579.02	\$ 579.02	\$ -	\$ 193.01	\$ 386.01
2810-023-001-20110-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-001-20150-0000	\$ 48.00	\$ 48.00	\$ 185.29	\$ 185.29	\$ -	\$ 61.76	\$ 123.53
2810-023-001-20200-0000	\$ 54.00	\$ -	\$ 208.45	\$ -	\$ 208.45	\$ -	\$ 208.45
2810-023-001-20300-0000	\$ 75.00	\$ 75.00	\$ 289.51	\$ 289.51	\$ -	\$ 96.50	\$ 193.01
2810-023-001-20400-0000	\$ 75.00	\$ -	\$ 289.51	\$ -	\$ 289.51	\$ -	\$ 289.51
2810-023-001-20500-0000	\$ 45.00	\$ 45.00	\$ 173.71	\$ 173.71	\$ -	\$ 57.90	\$ 115.81
2810-023-001-20600-0000	\$ 364.00	\$ 364.00	\$ 1,405.10	\$ 1,405.10	\$ -	\$ 468.37	\$ 936.73
2810-023-001-20800-0000	\$ 200.00	\$ 200.00	\$ 772.03	\$ 772.03	\$ -	\$ 257.34	\$ 514.69
2810-023-001-20804-0000	\$ 134.00	\$ -	\$ 517.26	\$ -	\$ 517.26	\$ -	\$ 517.26
2810-023-001-20810-0000	\$ 3.00	\$ -	\$ 11.58	\$ -	\$ 11.58	\$ -	\$ 11.58
2810-023-001-20900-0000	\$ 302.00	\$ -	\$ 1,165.77	\$ -	\$ 1,165.77	\$ -	\$ 1,165.77
2810-023-001-21000-0000	\$ 312.00	\$ -	\$ 1,204.37	\$ -	\$ 1,204.37	\$ -	\$ 1,204.37
2810-023-001-21100-0000	\$ 303.00	\$ 303.00	\$ 1,169.63	\$ 1,169.63	\$ -	\$ 389.88	\$ 779.75
2810-023-001-21200-0000	\$ 763.35	\$ 763.35	\$ 2,946.65	\$ 2,946.65	\$ -	\$ 982.22	\$ 1,964.43
2810-023-001-21220-0000	\$ 62.65	\$ -	\$ 241.84	\$ -	\$ 241.84	\$ -	\$ 241.84
2810-023-001-21280-0000	\$ 45.00	\$ -	\$ 173.71	\$ -	\$ 173.71	\$ -	\$ 173.71
2810-023-001-21300-0000	\$ 467.00	\$ 467.00	\$ 1,802.69	\$ 1,802.69	\$ -	\$ 600.90	\$ 1,201.79
2810-023-001-21400-0000	\$ 29.00	\$ -	\$ 111.94	\$ -	\$ 111.94	\$ -	\$ 111.94
2810-023-002-07000-0000	\$ 590.00	\$ -	\$ 2,277.49	\$ -	\$ 2,277.49	\$ -	\$ 2,277.49
2810-023-002-07050-0000	\$ 252.00	\$ -	\$ 972.76	\$ -	\$ 972.76	\$ -	\$ 972.76
2810-023-002-07100-0000	\$ 2,537.25	\$ 2,537.25	\$ 9,794.18	\$ 9,794.18	\$ -	\$ 3,264.75	\$ 6,529.43
2810-023-002-07200-0000	\$ 816.00	\$ 816.00	\$ 3,149.89	\$ 3,149.89	\$ -	\$ 1,049.96	\$ 2,099.93
2810-023-002-07250-0000	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32
2810-023-002-07300-0000	\$ 37.00	\$ -	\$ 142.83	\$ -	\$ 142.83	\$ -	\$ 142.83
2810-023-002-07310-0000	\$ 18.00	\$ -	\$ 69.48	\$ -	\$ 69.48	\$ -	\$ 69.48
2810-023-002-07400-0000	\$ 49.00	\$ -	\$ 189.15	\$ -	\$ 189.15	\$ -	\$ 189.15
2810-023-002-07450-0000	\$ 46.00	\$ -	\$ 177.57	\$ -	\$ 177.57	\$ -	\$ 177.57
2810-023-002-07500-0000	\$ 19.00	\$ -	\$ 73.34	\$ -	\$ 73.34	\$ -	\$ 73.34
2810-023-002-07600-0000	\$ 41.00	\$ -	\$ 158.27	\$ -	\$ 158.27	\$ -	\$ 158.27
2810-023-002-07700-0000	\$ 56.75	\$ -	\$ 219.06	\$ -	\$ 219.06	\$ -	\$ 219.06
2810-023-002-07790-0000	\$ 25.00	\$ -	\$ 96.50	\$ -	\$ 96.50	\$ -	\$ 96.50
2810-023-002-07800-0000	\$ 59.00	\$ -	\$ 227.75	\$ -	\$ 227.75	\$ -	\$ 227.75
2810-023-004-00500-0000	\$ 240.00	\$ 240.00	\$ 926.44	\$ 926.44	\$ -	\$ 308.81	\$ 617.63
2810-023-004-00600-0000	\$ 292.73	\$ 292.73	\$ 1,129.98	\$ 1,129.98	\$ -	\$ 376.66	\$ 753.32
2810-023-004-00602-0000	\$ 7.27	\$ -	\$ 28.06	\$ -	\$ 28.06	\$ -	\$ 28.06
2810-023-004-01000-0000	\$ 82.00	\$ -	\$ 316.53	\$ -	\$ 316.53	\$ -	\$ 316.53
2810-023-004-01100-0000	\$ 267.00	\$ -	\$ 1,030.66	\$ -	\$ 1,030.66	\$ -	\$ 1,030.66
2810-023-004-01200-0000	\$ 211.00	\$ 211.00	\$ 814.49	\$ 814.49	\$ -	\$ 271.50	\$ 542.99
2810-023-004-01550-0000	\$ 187.00	\$ 187.00	\$ 721.85	\$ 721.85	\$ -	\$ 240.62	\$ 481.23

Project Name: Black Creek Maintenance (221930)

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$73,381.57	\$0.00	\$19,010.00	\$12,388.74	\$47,822.45	\$15,940.82

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-004-01600-0000	\$ 222.00	\$ 222.00	\$ 856.95	\$ 856.95	\$ -	\$ 285.65	\$ 571.30
2810-023-005-05500-0000	\$ 147.00	\$ 147.00	\$ 567.44	\$ 567.44	\$ -	\$ 189.15	\$ 378.29
2810-023-005-05600-0000	\$ 150.00	\$ 150.00	\$ 579.02	\$ 579.02	\$ -	\$ 193.01	\$ 386.01
2810-023-005-05800-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-05900-0000	\$ 114.00	\$ 114.00	\$ 440.06	\$ 440.06	\$ -	\$ 146.69	\$ 293.37
2810-023-005-05910-0000	\$ 3.00	\$ -	\$ 11.58	\$ -	\$ 11.58	\$ -	\$ 11.58
2810-023-005-06000-0000	\$ 29.00	\$ -	\$ 111.94	\$ -	\$ 111.94	\$ -	\$ 111.94
2810-023-005-06005-0000	\$ 10.00	\$ -	\$ 38.60	\$ -	\$ 38.60	\$ -	\$ 38.60
2810-023-005-06010-0000	\$ 10.00	\$ -	\$ 38.60	\$ -	\$ 38.60	\$ -	\$ 38.60
2810-023-005-06100-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06200-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06300-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06400-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06500-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06600-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06700-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06800-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-06900-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-07000-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-07100-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-09700-0000	\$ 477.00	\$ 477.00	\$ 1,841.29	\$ 1,841.29	\$ -	\$ 613.76	\$ 1,227.53
2810-023-005-09750-0000	\$ 19.00	\$ -	\$ 73.34	\$ -	\$ 73.34	\$ -	\$ 73.34
2810-023-005-09800-0000	\$ 365.00	\$ 365.00	\$ 1,408.96	\$ 1,408.96	\$ -	\$ 469.65	\$ 939.31
2810-023-005-09900-0000	\$ 401.25	\$ 401.25	\$ 1,548.89	\$ 1,548.89	\$ -	\$ 516.30	\$ 1,032.59
2810-023-005-09906-0000	\$ 3.75	\$ -	\$ 14.48	\$ -	\$ 14.48	\$ -	\$ 14.48
2810-023-005-09910-0000	\$ 16.00	\$ -	\$ 61.76	\$ -	\$ 61.76	\$ -	\$ 61.76
2810-023-005-10000-0000	\$ 139.00	\$ 139.00	\$ 536.56	\$ 536.56	\$ -	\$ 178.85	\$ 357.71
2810-023-005-10010-0000	\$ 84.00	\$ 84.00	\$ 324.25	\$ 324.25	\$ -	\$ 108.08	\$ 216.17
2810-023-005-10100-0000	\$ 8.00	\$ -	\$ 30.88	\$ -	\$ 30.88	\$ -	\$ 30.88
2810-023-005-10200-0000	\$ 59.00	\$ -	\$ 227.75	\$ -	\$ 227.75	\$ -	\$ 227.75
2810-023-005-10300-0000	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32
2810-023-005-10400-0000	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32
2810-023-005-10500-0000	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32
2810-023-005-10600-0000	\$ 35.00	\$ -	\$ 135.11	\$ -	\$ 135.11	\$ -	\$ 135.11
2810-023-005-10700-0000	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32
2810-023-005-10800-0000	\$ 105.00	\$ -	\$ 405.32	\$ -	\$ 405.32	\$ -	\$ 405.32
2810-023-005-10900-0000	\$ 95.00	\$ -	\$ 366.71	\$ -	\$ 366.71	\$ -	\$ 366.71
2810-023-005-11800-0000	\$ 316.00	\$ 316.00	\$ 1,219.81	\$ 1,219.81	\$ -	\$ 406.60	\$ 813.21
2810-023-005-11900-0000	\$ 408.00	\$ 408.00	\$ 1,574.94	\$ 1,574.94	\$ -	\$ 524.98	\$ 1,049.96
2810-023-005-12000-0000	\$ 551.00	\$ 551.00	\$ 2,126.95	\$ 2,126.95	\$ -	\$ 708.98	\$ 1,417.97
2810-023-005-12100-0000	\$ 79.00	\$ -	\$ 304.95	\$ -	\$ 304.95	\$ -	\$ 304.95
2810-023-005-12200-0000	\$ 189.00	\$ 189.00	\$ 729.57	\$ 729.57	\$ -	\$ 243.19	\$ 486.38
2810-023-005-12300-0000	\$ 190.00	\$ 190.00	\$ 733.43	\$ 733.43	\$ -	\$ 244.48	\$ 488.95
2810-023-005-12400-0000	\$ 362.60	\$ 362.60	\$ 1,399.69	\$ 1,399.69	\$ -	\$ 466.56	\$ 933.13
2810-023-005-12450-0000	\$ 27.40	\$ -	\$ 105.77	\$ -	\$ 105.77	\$ -	\$ 105.77
2810-023-005-12500-0000	\$ 143.00	\$ 143.00	\$ 552.00	\$ 552.00	\$ -	\$ 184.00	\$ 368.00
2810-023-005-12600-0000	\$ 82.00	\$ -	\$ 316.53	\$ -	\$ 316.53	\$ -	\$ 316.53
2810-023-005-12700-0000	\$ 207.00	\$ 207.00	\$ 799.05	\$ 799.05	\$ -	\$ 266.35	\$ 532.70
2810-023-005-16300-0000	\$ 81.00	\$ 81.00	\$ 312.67	\$ 312.67	\$ -	\$ 104.22	\$ 208.45
2810-023-005-16800-0000	\$ 131.00	\$ -	\$ 505.68	\$ -	\$ 505.68	\$ -	\$ 505.68
2810-023-005-17100-0000	\$ 10.00	\$ -	\$ 38.60	\$ -	\$ 38.60	\$ -	\$ 38.60
2810-023-005-18200-0000	\$ 35.00	\$ -	\$ 135.11	\$ -	\$ 135.11	\$ -	\$ 135.11
2810-023-005-18250-0000	\$ 28.00	\$ -	\$ 108.08	\$ -	\$ 108.08	\$ -	\$ 108.08
2810-023-005-18300-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-18400-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-18500-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
2810-023-005-18600-0000	\$ 6.00	\$ -	\$ 23.16	\$ -	\$ 23.16	\$ -	\$ 23.16
CN Rail	\$ 4.00	\$ -	\$ 15.44	\$ -	\$ 15.44	\$ -	\$ 15.44
Haldimand County	\$ 3,011.00	\$ -	\$ 11,623.00	\$ -	\$ 11,623.00	\$ -	\$ 11,623.00
Canadian Pacific Railway	\$ 12.00	\$ -	\$ 46.32	\$ -	\$ 46.32	\$ -	\$ 46.32

Project Name: Black Creek Maintenance (221930)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$73,381.57	\$0.00	\$19,010.00	\$12,388.74	\$47,822.45	\$15,940.82

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
	\$ 19,010.00	\$ 12,388.74	\$ 73,381.57	\$ 47,822.45	\$ 25,559.12	\$ 15,940.82	\$ 57,440.75
					Haldimand County		\$ 11,623.00
					Amounts to be Billed		\$ 45,817.75

Project Name: Baker East Maintenance (221931)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$9,720.42	\$0.00	\$6,605.00	\$5,549.98	\$8,167.79	\$2,446.64

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-022-002-09200-0000	\$ 1,370.00	\$ 1,370.00	\$ 2,016.20	\$ 2,016.20	\$ -	\$ 603.96	\$ 1,412.24
2810-022-002-09300-0000	\$ 6.00	\$ 6.00	\$ 8.83	\$ 8.83	\$ -	\$ 2.65	\$ 6.18
2810-022-002-09400-0000	\$ 1,310.47	\$ 1,310.47	\$ 1,928.59	\$ 1,928.59	\$ -	\$ 577.70	\$ 1,350.89
2810-022-002-09450-0000	\$ 47.53	\$ 47.53	\$ 69.95	\$ 69.95	\$ -	\$ 20.95	\$ 49.00
2810-022-002-09500-0000	\$ 17.00	\$ 17.00	\$ 25.02	\$ 25.02	\$ -	\$ 7.49	\$ 17.53
2810-022-002-09600-0000	\$ 1,033.33	\$ 1,033.33	\$ 1,520.73	\$ 1,520.73	\$ -	\$ 455.53	\$ 1,065.20
2810-022-002-09690-0000	\$ 206.67	\$ -	\$ 304.15	\$ -	\$ 304.15	\$ -	\$ 304.15
2810-022-002-09700-0000	\$ 17.65	\$ 17.65	\$ 25.98	\$ 25.98	\$ -	\$ 7.78	\$ 18.20
2810-022-002-09710-0000	\$ 0.38	\$ -	\$ 0.56	\$ -	\$ 0.56	\$ -	\$ 0.56
2810-022-002-09800-0000	\$ 5.00	\$ 5.00	\$ 7.36	\$ 7.36	\$ -	\$ 2.20	\$ 5.16
2810-022-002-09900-0000	\$ 1,150.00	\$ 1,150.00	\$ 1,692.43	\$ 1,692.43	\$ -	\$ 506.96	\$ 1,185.47
2810-022-002-10100-0000	\$ 515.00	\$ 515.00	\$ 757.91	\$ 757.91	\$ -	\$ 227.03	\$ 530.88
2810-022-002-10200-0000	\$ 36.00	\$ 36.00	\$ 52.98	\$ 52.98	\$ -	\$ 15.87	\$ 37.11
2810-022-002-10400-0000	\$ 42.00	\$ 42.00	\$ 61.81	\$ 61.81	\$ -	\$ 18.52	\$ 43.29
Haldimand County	\$ 0.97	\$ -	\$ 1.43	\$ -	\$ 1.43	\$ -	\$ 1.43
Haldimand County Roads	\$ 356.00	\$ -	\$ 523.90	\$ -	\$ 523.90	\$ -	\$ 523.90
Ministry of Transportation	\$ 491.00	\$ -	\$ 722.59	\$ -	\$ 722.59	\$ -	\$ 722.59
	\$ 6,605.00	\$ 5,549.98	\$ 9,720.42	\$ 8,167.79	\$ 1,552.63	\$ 2,446.64	\$ 7,273.78
Haldimand County							\$ 525.33
Amounts to be Billed							\$ 6,748.45

Project Name: Baker West Maintenance (221932)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$25,952.52	\$0.00	\$5,650.00	\$5,220.00	\$23,977.36	\$7,992.46

<u>Roll Number</u>	<u>Total Assessment (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-022-002-09600-0000	\$ 46.00	\$ 46.00	\$ 211.29	\$ 211.29	\$ -	\$ 70.43	\$ 140.86
2810-022-002-09900-0000	\$ 945.00	\$ 945.00	\$ 4,340.73	\$ 4,340.73	\$ -	\$ 1,446.91	\$ 2,893.82
2810-022-002-10200-0000	\$ 1,076.00	\$ 1,076.00	\$ 4,942.46	\$ 4,942.46	\$ -	\$ 1,647.49	\$ 3,294.97
2810-022-002-10300-0000	\$ 532.00	\$ 532.00	\$ 2,443.67	\$ 2,443.67	\$ -	\$ 814.56	\$ 1,629.11
2810-022-002-10400-0000	\$ 1,439.00	\$ 1,439.00	\$ 6,609.85	\$ 6,609.85	\$ -	\$ 2,203.29	\$ 4,406.56
2810-022-002-10500-0000	\$ 1,134.00	\$ 1,134.00	\$ 5,208.88	\$ 5,208.88	\$ -	\$ 1,736.29	\$ 3,472.59
2810-022-002-10650-0000	\$ 125.00	\$ -	\$ 574.17	\$ -	\$ 574.17	\$ -	\$ 574.17
2810-022-002-10700-0000	\$ 48.00	\$ 48.00	\$ 220.48	\$ 220.48	\$ -	\$ 73.49	\$ 146.99
Haldimand County	\$ 305.00	\$ -	\$ 1,400.99	\$ -	\$ 1,400.99	\$ -	\$ 1,400.99
	\$ 5,650.00	\$ 5,220.00	\$ 25,952.52	\$ 23,977.36	\$ 1,975.16	\$ 7,992.46	\$ 17,960.06

Haldimand County	\$ 1,400.99
Amounts to be Billed	\$ 16,559.07

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-022-003-00300-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-022-003-00350-0000	\$ 28.00	\$ -	\$ 2.64	\$ -	\$ 2.64	\$ -	\$ 2.64
2810-022-003-00400-0000	\$ 6.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
2810-022-003-00500-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-022-003-00600-0000	\$ 2.00	\$ 2.00	\$ 0.19	\$ 0.19	\$ -	\$ 0.06	\$ 0.13
2810-022-003-00700-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-022-003-00800-0000	\$ 59.00	\$ 59.00	\$ 5.57	\$ 5.57	\$ -	\$ 1.78	\$ 3.79
2810-022-003-00900-0000	\$ 34.00	\$ -	\$ 3.21	\$ -	\$ 3.21	\$ -	\$ 3.21
2810-022-003-01000-0000	\$ 247.00	\$ 247.00	\$ 23.32	\$ 23.32	\$ -	\$ 7.45	\$ 15.87
2810-022-003-01005-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-022-003-01020-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-022-003-01100-0000	\$ 630.00	\$ 630.00	\$ 59.47	\$ 59.47	\$ -	\$ 19.00	\$ 40.47
2810-022-003-01200-0000	\$ 346.00	\$ -	\$ 32.66	\$ -	\$ 32.66	\$ -	\$ 32.66
2810-022-003-01400-0000	\$ 29.00	\$ -	\$ 2.74	\$ -	\$ 2.74	\$ -	\$ 2.74
2810-022-003-01500-0000	\$ 336.00	\$ 336.00	\$ 31.72	\$ 31.72	\$ -	\$ 10.13	\$ 21.59
2810-022-003-01550-0000	\$ 8.00	\$ -	\$ 0.76	\$ -	\$ 0.76	\$ -	\$ 0.76
2810-022-003-01600-0000	\$ 208.32	\$ 208.32	\$ 19.67	\$ 19.67	\$ -	\$ 6.28	\$ 13.39
2810-022-003-01625-0000	\$ 5.68	\$ -	\$ 0.54	\$ -	\$ 0.54	\$ -	\$ 0.54
2810-022-003-01650-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-022-003-01700-0000	\$ 97.00	\$ 97.00	\$ 9.16	\$ 9.16	\$ -	\$ 2.93	\$ 6.23
2810-022-003-01900-0000	\$ 52.50	\$ 52.50	\$ 4.96	\$ 4.96	\$ -	\$ 1.58	\$ 3.38
2810-022-003-02000-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-001-00100-0000	\$ 11.00	\$ -	\$ 1.04	\$ -	\$ 1.04	\$ -	\$ 1.04
2810-023-001-00200-0000	\$ 32.00	\$ -	\$ 3.02	\$ -	\$ 3.02	\$ -	\$ 3.02
2810-023-001-00201-0000	\$ 255.00	\$ 255.00	\$ 24.07	\$ 24.07	\$ -	\$ 7.69	\$ 16.38
2810-023-001-00300-0000	\$ 126.00	\$ 126.00	\$ 11.89	\$ 11.89	\$ -	\$ 3.80	\$ 8.09
2810-023-001-00400-0000	\$ 751.50	\$ 751.50	\$ 70.94	\$ 70.94	\$ -	\$ 22.66	\$ 48.28
2810-023-001-00410-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-001-00480-0000	\$ 4.50	\$ -	\$ 0.42	\$ -	\$ 0.42	\$ -	\$ 0.42
2810-023-001-00490-0000	\$ 17.59	\$ -	\$ 1.66	\$ -	\$ 1.66	\$ -	\$ 1.66
2810-023-001-00500-0000	\$ 653.41	\$ 653.41	\$ 61.68	\$ 61.68	\$ -	\$ 19.70	\$ 41.98
2810-023-001-00600-0000	\$ 69.00	\$ -	\$ 6.51	\$ -	\$ 6.51	\$ -	\$ 6.51
2810-023-001-00700-0000	\$ 1,164.00	\$ -	\$ 109.88	\$ -	\$ 109.88	\$ -	\$ 109.88
2810-023-001-00800-0000	\$ 152.50	\$ 152.50	\$ 14.40	\$ 14.40	\$ -	\$ 4.60	\$ 9.80
2810-023-001-00860-0000	\$ 6.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
2810-023-001-00880-0000	\$ 8.50	\$ 8.50	\$ 0.80	\$ 0.80	\$ -	\$ 0.26	\$ 0.54
2810-023-001-00900-0000	\$ 155.00	\$ 155.00	\$ 14.63	\$ 14.63	\$ -	\$ 4.67	\$ 9.96
2810-023-001-00950-0000	\$ 3.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
2810-023-001-00960-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-01000-0000	\$ 216.50	\$ 216.50	\$ 20.44	\$ 20.44	\$ -	\$ 6.53	\$ 13.91
2810-023-001-01100-0000	\$ 161.00	\$ 161.00	\$ 15.20	\$ 15.20	\$ -	\$ 4.86	\$ 10.34
2810-023-001-01300-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-01400-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-01500-0000	\$ 161.00	\$ 161.00	\$ 15.20	\$ 15.20	\$ -	\$ 4.86	\$ 10.34
2810-023-001-04000-0000	\$ 15.00	\$ -	\$ 1.42	\$ -	\$ 1.42	\$ -	\$ 1.42
2810-023-001-04100-0000	\$ 6.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
2810-023-001-04104-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-001-04200-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-04300-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-04320-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-001-04330-0000	\$ 182.00	\$ 182.00	\$ 17.18	\$ 17.18	\$ -	\$ 5.49	\$ 11.69
2810-023-001-04400-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-04500-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-04600-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-04700-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-001-04750-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-04760-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-04800-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-04900-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-05000-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-05100-0000	\$ 15.00	\$ -	\$ 1.42	\$ -	\$ 1.42	\$ -	\$ 1.42
2810-023-001-05200-0000	\$ 158.00	\$ -	\$ 14.92	\$ -	\$ 14.92	\$ -	\$ 14.92
2810-023-001-05300-0000	\$ 185.50	\$ -	\$ 17.51	\$ -	\$ 17.51	\$ -	\$ 17.51
2810-023-001-05310-0000	\$ 4.50	\$ -	\$ 0.42	\$ -	\$ 0.42	\$ -	\$ 0.42
2810-023-001-05400-0000	\$ 13.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
2810-023-001-05500-0000	\$ 13.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
2810-023-001-05600-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-05700-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-05800-0000	\$ 25.00	\$ -	\$ 2.36	\$ -	\$ 2.36	\$ -	\$ 2.36
2810-023-001-05900-0000	\$ 13.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
2810-023-001-06000-0000	\$ 562.00	\$ -	\$ 53.05	\$ -	\$ 53.05	\$ -	\$ 53.05
2810-023-001-06100-0000	\$ 892.00	\$ 892.00	\$ 84.20	\$ 84.20	\$ -	\$ 26.90	\$ 57.30
2810-023-001-06200-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-001-06300-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-06400-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-06500-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-06600-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-06700-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-06800-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-06900-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-07000-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-07100-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-07200-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-07300-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-07400-0000	\$ 18.00	\$ -	\$ 1.70	\$ -	\$ 1.70	\$ -	\$ 1.70
2810-023-001-07700-0000	\$ 18.00	\$ -	\$ 1.70	\$ -	\$ 1.70	\$ -	\$ 1.70
2810-023-001-07800-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-07900-0000	\$ 223.00	\$ 223.00	\$ 21.05	\$ 21.05	\$ -	\$ 6.72	\$ 14.33
2810-023-001-08000-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32
2810-023-001-08100-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-001-08200-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-08300-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-08400-0000	\$ 69.00	\$ 69.00	\$ 6.51	\$ 6.51	\$ -	\$ 2.08	\$ 4.43
2810-023-001-08450-0000	\$ 4.50	\$ -	\$ 0.42	\$ -	\$ 0.42	\$ -	\$ 0.42
2810-023-001-08460-0000	\$ 5.25	\$ -	\$ 0.50	\$ -	\$ 0.50	\$ -	\$ 0.50
2810-023-001-08500-0000	\$ 160.25	\$ 160.25	\$ 15.13	\$ 15.13	\$ -	\$ 4.83	\$ 10.30
2810-023-001-08700-0000	\$ 161.00	\$ 161.00	\$ 15.20	\$ 15.20	\$ -	\$ 4.86	\$ 10.34
2810-023-001-08800-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32
2810-023-001-08900-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-08950-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-001-09000-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-09150-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32
2810-023-001-10700-0000	\$ 115.00	\$ 115.00	\$ 10.86	\$ 10.86	\$ -	\$ 3.47	\$ 7.39
2810-023-001-10710-0000	\$ 11.50	\$ -	\$ 1.09	\$ -	\$ 1.09	\$ -	\$ 1.09
2810-023-001-10800-0000	\$ 65.00	\$ -	\$ 6.14	\$ -	\$ 6.14	\$ -	\$ 6.14
2810-023-001-10900-0000	\$ 19.15	\$ -	\$ 1.81	\$ -	\$ 1.81	\$ -	\$ 1.81
2810-023-001-10902-0000	\$ 4.85	\$ -	\$ 0.46	\$ -	\$ 0.46	\$ -	\$ 0.46
2810-023-001-11000-0000	\$ 39.00	\$ -	\$ 3.68	\$ -	\$ 3.68	\$ -	\$ 3.68
2810-023-001-11200-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-11300-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32
2810-023-001-11400-0000	\$ 1,023.00	\$ 1,023.00	\$ 96.57	\$ 96.57	\$ -	\$ 30.85	\$ 65.72
2810-023-001-11410-0000	\$ 46.00	\$ -	\$ 4.34	\$ -	\$ 4.34	\$ -	\$ 4.34
2810-023-001-11420-0000	\$ 16.00	\$ -	\$ 1.51	\$ -	\$ 1.51	\$ -	\$ 1.51
2810-023-001-11450-0000	\$ 7.20	\$ -	\$ 0.68	\$ -	\$ 0.68	\$ -	\$ 0.68
2810-023-001-11500-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-11600-0000	\$ 16.80	\$ -	\$ 1.59	\$ -	\$ 1.59	\$ -	\$ 1.59
2810-023-001-11700-0000	\$ 33.00	\$ -	\$ 3.12	\$ -	\$ 3.12	\$ -	\$ 3.12
2810-023-001-11800-0000	\$ 583.00	\$ 583.00	\$ 55.03	\$ 55.03	\$ -	\$ 17.58	\$ 37.45
2810-023-001-11900-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-12000-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-001-12050-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-001-12200-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-12300-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-12400-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-12500-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-12600-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-12700-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-12900-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-13000-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-13100-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-13200-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-13300-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-13400-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-001-13500-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-13700-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-001-13800-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-13900-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-13910-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14100-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14200-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14300-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14400-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14500-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14600-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-001-14800-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-001-14900-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-001-15000-0000	\$ 13.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
2810-023-001-15050-0000	\$ 7.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
2810-023-001-15100-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-15200-0000	\$ 13.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
2810-023-001-15300-0000	\$ 8.00	\$ -	\$ 0.76	\$ -	\$ 0.76	\$ -	\$ 0.76
2810-023-001-15400-0000	\$ 386.00	\$ 386.00	\$ 36.44	\$ 36.44	\$ -	\$ 11.64	\$ 24.80
2810-023-001-15410-0000	\$ 24.00	\$ -	\$ 2.27	\$ -	\$ 2.27	\$ -	\$ 2.27
2810-023-001-15430-0000	\$ 11.00	\$ -	\$ 1.04	\$ -	\$ 1.04	\$ -	\$ 1.04
2810-023-001-15500-0000	\$ 8.00	\$ -	\$ 0.76	\$ -	\$ 0.76	\$ -	\$ 0.76
2810-023-001-15600-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-001-15700-0000	\$ 29.00	\$ -	\$ 2.74	\$ -	\$ 2.74	\$ -	\$ 2.74
2810-023-001-15800-0000	\$ 72.00	\$ -	\$ 6.80	\$ -	\$ 6.80	\$ -	\$ 6.80
2810-023-001-15810-0000	\$ 43.50	\$ 43.50	\$ 4.11	\$ 4.11	\$ -	\$ 1.31	\$ 2.80
2810-023-001-15900-0000	\$ 2,301.50	\$ 2,301.50	\$ 217.26	\$ 217.26	\$ -	\$ 69.39	\$ 147.87
2810-023-001-16000-0000	\$ 5.50	\$ 5.50	\$ 0.52	\$ 0.52	\$ -	\$ 0.17	\$ 0.35
2810-023-001-16100-0000	\$ 22.00	\$ 22.00	\$ 2.08	\$ 2.08	\$ -	\$ 0.66	\$ 1.42
2810-023-001-16200-0000	\$ 244.50	\$ 244.50	\$ 23.08	\$ 23.08	\$ -	\$ 7.37	\$ 15.71
2810-023-001-16230-0000	\$ 8.50	\$ -	\$ 0.80	\$ -	\$ 0.80	\$ -	\$ 0.80
2810-023-001-16320-0000	\$ 4.50	\$ -	\$ 0.42	\$ -	\$ 0.42	\$ -	\$ 0.42
2810-023-001-16500-0000	\$ 147.00	\$ 147.00	\$ 13.88	\$ 13.88	\$ -	\$ 4.43	\$ 9.45
2810-023-001-16550-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-001-16600-0000	\$ 5.50	\$ -	\$ 0.52	\$ -	\$ 0.52	\$ -	\$ 0.52
2810-023-001-16700-0000	\$ 88.50	\$ 88.50	\$ 8.35	\$ 8.35	\$ -	\$ 2.67	\$ 5.68
2810-023-001-16750-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-001-16760-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-001-16800-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32
2810-023-001-16810-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-001-16900-0000	\$ 55.00	\$ 55.00	\$ 5.19	\$ 5.19	\$ -	\$ 1.66	\$ 3.53
2810-023-001-17000-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-001-17100-0000	\$ 46.00	\$ 46.00	\$ 4.34	\$ 4.34	\$ -	\$ 1.39	\$ 2.95
2810-023-001-17200-0000	\$ 100.00	\$ 100.00	\$ 9.44	\$ 9.44	\$ -	\$ 3.02	\$ 6.42
2810-023-001-17250-0000	\$ 9.00	\$ 9.00	\$ 0.85	\$ 0.85	\$ -	\$ 0.27	\$ 0.58
2810-023-001-17310-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-00102-0000	\$ 1.44	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-00104-0000	\$ 1.41	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-00106-0000	\$ 1.41	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-00108-0000	\$ 1.41	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-00110-0000	\$ 1.41	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-00112-0000	\$ 1.41	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-00114-0000	\$ 1.40	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-00116-0000	\$ 1.23	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
2810-023-002-00118-0000	\$ 2.43	\$ -	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
2810-023-002-00120-0000	\$ 3.06	\$ -	\$ 0.29	\$ -	\$ 0.29	\$ -	\$ 0.29
2810-023-002-00122-0000	\$ 1.63	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-00124-0000	\$ 1.45	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-00126-0000	\$ 1.66	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-002-00128-0000	\$ 1.22	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-023-002-00130-0000	\$ 1.30	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
2810-023-002-00132-0000	\$ 1.30	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
2810-023-002-00134-0000	\$ 1.30	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
2810-023-002-00136-0000	\$ 1.30	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
2810-023-002-00138-0000	\$ 1.30	\$ -	\$ 0.12	\$ -	\$ 0.12	\$ -	\$ 0.12
2810-023-002-00140-0000	\$ 1.56	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-00142-0000	\$ 1.09	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-002-00144-0000	\$ 1.56	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-00200-0000	\$ 225.00	\$ -	\$ 21.24	\$ -	\$ 21.24	\$ -	\$ 21.24
2810-023-002-00290-0000	\$ 52.00	\$ -	\$ 4.91	\$ -	\$ 4.91	\$ -	\$ 4.91
2810-023-002-00400-0000	\$ 1,161.00	\$ 1,161.00	\$ 109.60	\$ 109.60	\$ -	\$ 35.01	\$ 74.59
2810-023-002-00500-0000	\$ 100.50	\$ -	\$ 9.49	\$ -	\$ 9.49	\$ -	\$ 9.49
2810-023-002-00550-0000	\$ 759.00	\$ 759.00	\$ 71.65	\$ 71.65	\$ -	\$ 22.89	\$ 48.76
2810-023-002-00600-0000	\$ 78.00	\$ 78.00	\$ 7.36	\$ 7.36	\$ -	\$ 2.35	\$ 5.01
2810-023-002-00650-0000	\$ 885.00	\$ 885.00	\$ 83.54	\$ 83.54	\$ -	\$ 26.68	\$ 56.86
2810-023-002-00800-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-01050-0000	\$ 153.00	\$ -	\$ 14.44	\$ -	\$ 14.44	\$ -	\$ 14.44
2810-023-002-01100-0000	\$ 204.00	\$ -	\$ 19.26	\$ -	\$ 19.26	\$ -	\$ 19.26
2810-023-002-01200-0000	\$ 137.70	\$ 137.70	\$ 13.00	\$ 13.00	\$ -	\$ 4.15	\$ 8.85
2810-023-002-01300-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-01315-0000	\$ 5.30	\$ -	\$ 0.50	\$ -	\$ 0.50	\$ -	\$ 0.50
2810-023-002-01400-0000	\$ 115.00	\$ 115.00	\$ 10.86	\$ 10.86	\$ -	\$ 3.47	\$ 7.39
2810-023-002-01500-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-01680-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-01700-0000	\$ 183.00	\$ 183.00	\$ 17.28	\$ 17.28	\$ -	\$ 5.52	\$ 11.76

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-002-01710-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-01800-0000	\$ 7.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
2810-023-002-01900-0000	\$ 9.00	\$ -	\$ 0.85	\$ -	\$ 0.85	\$ -	\$ 0.85
2810-023-002-02000-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-02010-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-02100-0000	\$ 77.00	\$ 77.00	\$ 7.27	\$ 7.27	\$ -	\$ 2.32	\$ 4.95
2810-023-002-02200-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-02300-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-02400-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-02500-0000	\$ 0.77	\$ -	\$ 0.07	\$ -	\$ 0.07	\$ -	\$ 0.07
2810-023-002-02600-0000	\$ 0.30	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-002-02700-0000	\$ 0.50	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-002-03600-0000	\$ 9.18	\$ -	\$ 0.87	\$ -	\$ 0.87	\$ -	\$ 0.87
2810-023-002-03650-0000	\$ 0.72	\$ -	\$ 0.07	\$ -	\$ 0.07	\$ -	\$ 0.07
2810-023-002-03700-0000	\$ 25.53	\$ 25.53	\$ 2.41	\$ 2.41	\$ -	\$ 0.77	\$ 1.64
2810-023-002-04000-0000	\$ 19.00	\$ -	\$ 1.79	\$ -	\$ 1.79	\$ -	\$ 1.79
2810-023-002-04100-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-04200-0000	\$ 24.00	\$ -	\$ 2.27	\$ -	\$ 2.27	\$ -	\$ 2.27
2810-023-002-04300-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-04400-0000	\$ 12.00	\$ -	\$ 1.13	\$ -	\$ 1.13	\$ -	\$ 1.13
2810-023-002-04500-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-04600-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-04700-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-04800-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-04900-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-05000-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-05100-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-05200-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-05300-0000	\$ 18.00	\$ -	\$ 1.70	\$ -	\$ 1.70	\$ -	\$ 1.70
2810-023-002-05400-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-05410-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-05420-0000	\$ 13.00	\$ -	\$ 1.23	\$ -	\$ 1.23	\$ -	\$ 1.23
2810-023-002-05480-0000	\$ 3.69	\$ -	\$ 0.35	\$ -	\$ 0.35	\$ -	\$ 0.35
2810-023-002-05490-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-002-05500-0000	\$ 2.50	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-023-002-05600-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-05700-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-05800-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-05900-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-06000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-06050-0000	\$ 1.50	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-06075-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-06100-0000	\$ 1.50	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-06200-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-06300-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-06310-0000	\$ 0.50	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-002-06400-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-06500-0000	\$ 1.50	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-06600-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-06610-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-06700-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-06800-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-06900-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-07000-0000	\$ 23.95	\$ -	\$ 2.26	\$ -	\$ 2.26	\$ -	\$ 2.26
2810-023-002-07010-0000	\$ 3.79	\$ 3.79	\$ 0.36	\$ 0.36	\$ -	\$ 0.11	\$ 0.25
2810-023-002-07050-0000	\$ 5.26	\$ -	\$ 0.50	\$ -	\$ 0.50	\$ -	\$ 0.50
2810-023-002-08500-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-08600-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-08800-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-09200-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-09300-0000	\$ 6.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
2810-023-002-09400-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-09500-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-09600-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-09604-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-09700-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-09800-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-10000-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-10100-0000	\$ 1.50	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-10200-0000	\$ 1.50	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-002-10300-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-10400-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-10500-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-002-10600-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-10700-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-10800-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-10900-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-11000-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-11100-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-11200-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-11300-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-11500-0000	\$ 5.20	\$ -	\$ 0.49	\$ -	\$ 0.49	\$ -	\$ 0.49
2810-023-002-11600-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-11700-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-11800-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-11900-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-12000-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-12100-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-12200-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-12300-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-12400-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-12500-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-12600-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-12606-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-12650-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-12700-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-12800-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-12850-0000	\$ 8.00	\$ -	\$ 0.76	\$ -	\$ 0.76	\$ -	\$ 0.76
2810-023-002-12900-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-12950-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-13000-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13100-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-13190-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13200-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-13230-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-13300-0000	\$ 8.30	\$ -	\$ 0.78	\$ -	\$ 0.78	\$ -	\$ 0.78
2810-023-002-13305-0000	\$ 11.00	\$ -	\$ 1.04	\$ -	\$ 1.04	\$ -	\$ 1.04
2810-023-002-13310-0000	\$ 6.20	\$ -	\$ 0.59	\$ -	\$ 0.59	\$ -	\$ 0.59
2810-023-002-13320-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13340-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13400-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-13500-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-13510-0000	\$ 0.50	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-002-13600-0000	\$ 3.00	\$ 3.00	\$ 0.28	\$ 0.28	\$ -	\$ 0.09	\$ 0.19
2810-023-002-13700-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-13750-0000	\$ 20.70	\$ 20.70	\$ 1.95	\$ 1.95	\$ -	\$ 0.62	\$ 1.33
2810-023-002-13800-0000	\$ 0.30	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-002-13900-0000	\$ 32.00	\$ 32.00	\$ 3.02	\$ 3.02	\$ -	\$ 0.96	\$ 2.06
2810-023-002-13960-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13965-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13970-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13975-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13980-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-13990-0000	\$ 0.30	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-002-14000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-14100-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-14200-0000	\$ 24.00	\$ 24.00	\$ 2.27	\$ 2.27	\$ -	\$ 0.73	\$ 1.54
2810-023-002-14300-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-14910-0000	\$ 1.50	\$ 1.50	\$ 0.14	\$ 0.14	\$ -	\$ 0.04	\$ 0.10
2810-023-002-14990-0000	\$ 0.50	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-002-15000-0000	\$ 19.00	\$ -	\$ 1.79	\$ -	\$ 1.79	\$ -	\$ 1.79
2810-023-002-15100-0000	\$ 3.00	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-002-15200-0000	\$ 48.00	\$ -	\$ 4.53	\$ -	\$ 4.53	\$ -	\$ 4.53
2810-023-002-15300-0000	\$ 41.00	\$ 41.00	\$ 3.87	\$ 3.87	\$ -	\$ 1.24	\$ 2.63
2810-023-002-15310-0000	\$ 2.10	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
2810-023-002-15400-0000	\$ 33.90	\$ -	\$ 3.20	\$ -	\$ 3.20	\$ -	\$ 3.20
2810-023-002-16500-0000	\$ 236.00	\$ 236.00	\$ 22.28	\$ 22.28	\$ -	\$ 7.12	\$ 15.16
2810-023-002-16700-0000	\$ 11.00	\$ -	\$ 1.04	\$ -	\$ 1.04	\$ -	\$ 1.04
2810-023-002-16800-0000	\$ 6.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
2810-023-002-16900-0000	\$ 1.70	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-002-16904-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-17400-0000	\$ 15.00	\$ -	\$ 1.42	\$ -	\$ 1.42	\$ -	\$ 1.42
2810-023-002-17500-0000	\$ 10.00	\$ -	\$ 0.94	\$ -	\$ 0.94	\$ -	\$ 0.94
2810-023-002-17604-0000	\$ 28.00	\$ -	\$ 2.64	\$ -	\$ 2.64	\$ -	\$ 2.64
2810-023-002-17700-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-17800-0000	\$ 10.60	\$ -	\$ 1.00	\$ -	\$ 1.00	\$ -	\$ 1.00

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-002-18000-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-18010-0000	\$ 775.00	\$ 775.00	\$ 73.16	\$ 73.16	\$ -	\$ 23.37	\$ 49.79
2810-023-002-18100-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-18200-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-18300-0000	\$ 8.00	\$ -	\$ 0.76	\$ -	\$ 0.76	\$ -	\$ 0.76
2810-023-002-18400-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-18500-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-18510-0000	\$ 3.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
2810-023-002-18600-0000	\$ 53.00	\$ -	\$ 5.00	\$ -	\$ 5.00	\$ -	\$ 5.00
2810-023-002-18650-0000	\$ 3.50	\$ -	\$ 0.33	\$ -	\$ 0.33	\$ -	\$ 0.33
2810-023-002-18700-0000	\$ 11.00	\$ 11.00	\$ 1.04	\$ 1.04	\$ -	\$ 0.33	\$ 0.71
2810-023-002-18710-0000	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-18720-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-18800-0000	\$ 42.00	\$ 42.00	\$ 3.96	\$ 3.96	\$ -	\$ 1.26	\$ 2.70
2810-023-002-18900-0000	\$ 17.00	\$ -	\$ 1.60	\$ -	\$ 1.60	\$ -	\$ 1.60
2810-023-002-19050-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-19080-0000	\$ 0.45	\$ 0.45	\$ 0.04	\$ 0.04	\$ -	\$ 0.01	\$ 0.03
2810-023-002-19090-0000	\$ 1.55	\$ 1.55	\$ 0.15	\$ 0.15	\$ -	\$ 0.05	\$ 0.10
2810-023-002-19800-0000	\$ 7.00	\$ -	\$ 0.66	\$ -	\$ 0.66	\$ -	\$ 0.66
2810-023-002-19900-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-20000-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-20100-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-20200-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-20300-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-20400-0000	\$ 0.20	\$ -	\$ 0.02	\$ -	\$ 0.02	\$ -	\$ 0.02
2810-023-002-20500-0000	\$ 0.20	\$ -	\$ 0.02	\$ -	\$ 0.02	\$ -	\$ 0.02
2810-023-002-20600-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-20700-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-20810-0000	\$ 0.50	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-002-20900-0000	\$ 0.20	\$ -	\$ 0.02	\$ -	\$ 0.02	\$ -	\$ 0.02
2810-023-002-21000-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-21100-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-002-21200-0000	\$ 5.20	\$ -	\$ 0.49	\$ -	\$ 0.49	\$ -	\$ 0.49
2810-023-002-21300-0000	\$ 6.00	\$ -	\$ 0.57	\$ -	\$ 0.57	\$ -	\$ 0.57
2810-023-002-21350-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-21400-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-21500-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-21600-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-21700-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-21710-0000	\$ 0.20	\$ -	\$ 0.02	\$ -	\$ 0.02	\$ -	\$ 0.02
2810-023-002-21800-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-21900-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-22000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-22100-0000	\$ 38.80	\$ 38.80	\$ 3.66	\$ 3.66	\$ -	\$ 1.17	\$ 2.49
2810-023-002-22200-0000	\$ 27.00	\$ 27.00	\$ 2.55	\$ 2.55	\$ -	\$ 0.81	\$ 1.74
2810-023-002-22300-0000	\$ 28.00	\$ 28.00	\$ 2.64	\$ 2.64	\$ -	\$ 0.84	\$ 1.80
2810-023-002-22400-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-22500-0000	\$ 0.60	\$ -	\$ 0.06	\$ -	\$ 0.06	\$ -	\$ 0.06
2810-023-002-22600-0000	\$ 13.50	\$ -	\$ 1.27	\$ -	\$ 1.27	\$ -	\$ 1.27
2810-023-002-22610-0000	\$ 0.30	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-002-22700-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-22800-0000	\$ 15.40	\$ -	\$ 1.45	\$ -	\$ 1.45	\$ -	\$ 1.45
2810-023-002-24000-0000	\$ 27.00	\$ 27.00	\$ 2.55	\$ 2.55	\$ -	\$ 0.81	\$ 1.74
2810-023-002-24100-0000	\$ 9.00	\$ 9.00	\$ 0.85	\$ 0.85	\$ -	\$ 0.27	\$ 0.58
2810-023-002-24800-0000	\$ 12.00	\$ -	\$ 1.13	\$ -	\$ 1.13	\$ -	\$ 1.13
2810-023-002-26000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-26004-0000	\$ 1.40	\$ -	\$ 0.13	\$ -	\$ 0.13	\$ -	\$ 0.13
2810-023-002-26100-0000	\$ 0.30	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-002-26104-0000	\$ 0.30	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-002-26200-0000	\$ 19.60	\$ -	\$ 1.85	\$ -	\$ 1.85	\$ -	\$ 1.85
2810-023-002-26300-0000	\$ 2.31	\$ -	\$ 0.22	\$ -	\$ 0.22	\$ -	\$ 0.22
2810-023-002-26305-0000	\$ 1.69	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-002-26310-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-26400-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-26410-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-26500-0000	\$ 34.00	\$ 34.00	\$ 3.21	\$ 3.21	\$ -	\$ 1.03	\$ 2.18
2810-023-002-26502-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-26504-0000	\$ 1.70	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-002-26600-0000	\$ 2.60	\$ -	\$ 0.25	\$ -	\$ 0.25	\$ -	\$ 0.25
2810-023-002-27000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-27050-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-27100-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-002-27200-0000	\$ 11.00	\$ -	\$ 1.04	\$ -	\$ 1.04	\$ -	\$ 1.04

Project Name: Maple Creek Maintenance (221943)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,864.55	\$0.00	\$30,345.00	\$16,122.00	\$1,521.91	\$486.14

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-023-002-27300-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-27310-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-27320-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-27330-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-27500-0000	\$ 4.14	\$ -	\$ 0.39	\$ -	\$ 0.39	\$ -	\$ 0.39
2810-023-002-27600-0000	\$ 1.08	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-002-27650-0000	\$ 1.08	\$ -	\$ 0.10	\$ -	\$ 0.10	\$ -	\$ 0.10
2810-023-002-27700-0000	\$ 2.10	\$ -	\$ 0.20	\$ -	\$ 0.20	\$ -	\$ 0.20
2810-023-002-27900-0000	\$ 2.20	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-023-002-28000-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-002-28100-0000	\$ 1.00	\$ 1.00	\$ 0.09	\$ 0.09	\$ -	\$ 0.03	\$ 0.06
2810-023-004-04100-0000	\$ 31.00	\$ 31.00	\$ 2.93	\$ 2.93	\$ -	\$ 0.94	\$ 1.99
2810-023-004-04200-0000	\$ 39.00	\$ 39.00	\$ 3.68	\$ 3.68	\$ -	\$ 1.18	\$ 2.50
2810-023-004-04300-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-004-04400-0000	\$ 5.00	\$ -	\$ 0.47	\$ -	\$ 0.47	\$ -	\$ 0.47
2810-023-004-04500-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-004-04600-0000	\$ 20.00	\$ 20.00	\$ 1.89	\$ 1.89	\$ -	\$ 0.60	\$ 1.29
2810-023-004-04700-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-004-04710-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-004-04800-0000	\$ 19.00	\$ 19.00	\$ 1.79	\$ 1.79	\$ -	\$ 0.57	\$ 1.22
2810-023-004-04850-0000	\$ 22.50	\$ 22.50	\$ 2.12	\$ 2.12	\$ -	\$ 0.68	\$ 1.44
2810-023-004-04900-0000	\$ 0.50	\$ -	\$ 0.05	\$ -	\$ 0.05	\$ -	\$ 0.05
2810-023-004-05000-0000	\$ 11.00	\$ 11.00	\$ 1.04	\$ 1.04	\$ -	\$ 0.33	\$ 0.71
2810-023-004-05050-0000	\$ 1.00	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-004-05100-0000	\$ 35.50	\$ 35.50	\$ 3.35	\$ 3.35	\$ -	\$ 1.07	\$ 2.28
2810-023-004-05110-0000	\$ 14.00	\$ -	\$ 1.32	\$ -	\$ 1.32	\$ -	\$ 1.32
2810-023-004-05120-0000	\$ 1.50	\$ -	\$ 0.14	\$ -	\$ 0.14	\$ -	\$ 0.14
2810-023-004-05300-0000	\$ 17.50	\$ 17.50	\$ 1.65	\$ 1.65	\$ -	\$ 0.53	\$ 1.12
2810-023-004-05310-0000	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-004-05350-0000	\$ 7.50	\$ 7.50	\$ 0.71	\$ 0.71	\$ -	\$ 0.23	\$ 0.48
2810-023-004-05400-0000	\$ 12.00	\$ 12.00	\$ 1.13	\$ 1.13	\$ -	\$ 0.36	\$ 0.77
2810-023-990-03066-0000	\$ 325.00	\$ -	\$ 30.68	\$ -	\$ 30.68	\$ -	\$ 30.68
CN Rail	\$ 140.00	\$ -	\$ 13.22	\$ -	\$ 13.22	\$ -	\$ 13.22
2810-023-002-00450-0000 Haldimand County	\$ 1,064.50	\$ -	\$ 100.49	\$ -	\$ 100.49	\$ -	\$ 100.49
2810-023-002-20800-0000 Haldimand County	\$ 48.60	\$ -	\$ 4.59	\$ -	\$ 4.59	\$ -	\$ 4.59
2810-023-002-22604-0000 Haldimand County	\$ 4.00	\$ -	\$ 0.38	\$ -	\$ 0.38	\$ -	\$ 0.38
2810-023-002-23704-0000 Haldimand County	\$ 2.00	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
Haldimand County Roads	\$ 6,910.00	\$ -	\$ 652.70	\$ -	\$ 652.70	\$ -	\$ 652.70
	\$ 30,345.00	\$ 16,122.00	\$ 2,864.55	\$ 1,521.91	\$ 1,342.64	\$ 486.14	\$ 2,378.41
Haldimand County							\$ 758.35
Amounts to be Billed							\$ 1,620.06

Project Name: Bravin Maintenance (221945)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,391.36	\$0.00	\$86,170.00	\$63,700.00	\$1,767.78	\$621.97

<u>Roll Number</u>	<u>Total Assessment</u>	<u>Agricultural Lands Assessed</u>	<u>Gross Costs (\$)</u>	<u>Agricultural Lands Assessed (\$)</u>	<u>Non Agricultural Lands Assessed (\$)</u>	<u>Grant Received (\$)</u>	<u>Net Assessment (\$)</u>
2810-021-001-14700-0000	\$ 3,144.00	\$ 3,144.00	\$ 87.25	\$ 87.25	\$ -	\$ 30.70	\$ 56.55
2810-021-001-14800-0000	\$ 4,009.00	\$ 4,009.00	\$ 111.26	\$ 111.26	\$ -	\$ 39.15	\$ 72.11
2810-021-001-14900-0000	\$ 3,332.00	\$ -	\$ 92.47	\$ -	\$ 92.47	\$ -	\$ 92.47
2810-021-001-15000-0000	\$ 2,200.00	\$ 2,200.00	\$ 61.05	\$ 61.05	\$ -	\$ 21.48	\$ 39.57
2810-021-001-15100-0000	\$ 939.00	\$ -	\$ 26.06	\$ -	\$ 26.06	\$ -	\$ 26.06
2810-021-001-15200-0000	\$ 3,789.00	\$ 3,789.00	\$ 105.15	\$ 105.15	\$ -	\$ 37.00	\$ 68.15
2810-021-001-15300-0000	\$ 6,569.00	\$ 6,569.00	\$ 182.30	\$ 182.30	\$ -	\$ 64.14	\$ 118.16
2810-021-001-15400-0000	\$ 32.00	\$ -	\$ 0.89	\$ -	\$ 0.89	\$ -	\$ 0.89
2810-021-001-15450-0000	\$ 32.00	\$ -	\$ 0.89	\$ -	\$ 0.89	\$ -	\$ 0.89
2810-021-001-15500-0000	\$ 7,476.00	\$ 7,476.00	\$ 207.47	\$ 207.47	\$ -	\$ 73.00	\$ 134.47
2810-021-001-15600-0000	\$ 9,980.00	\$ 9,980.00	\$ 276.96	\$ 276.96	\$ -	\$ 97.44	\$ 179.52
2810-021-001-15700-0000	\$ 3,886.00	\$ 3,886.00	\$ 107.84	\$ 107.84	\$ -	\$ 37.94	\$ 69.90
2810-021-001-16800-0000	\$ 1,731.00	\$ -	\$ 48.04	\$ -	\$ 48.04	\$ -	\$ 48.04
2810-021-001-24400-0000	\$ 1,763.00	\$ -	\$ 48.93	\$ -	\$ 48.93	\$ -	\$ 48.93
2810-021-001-25900-0000	\$ 3,030.00	\$ 3,030.00	\$ 84.09	\$ 84.09	\$ -	\$ 29.59	\$ 54.50
2810-021-001-26800-0000	\$ 2,384.00	\$ -	\$ 66.16	\$ -	\$ 66.16	\$ -	\$ 66.16
2810-021-001-27350-0000	\$ 351.00	\$ 351.00	\$ 9.74	\$ 9.74	\$ -	\$ 3.43	\$ 6.31
2810-021-002-48800-0000	\$ 2,533.00	\$ -	\$ 70.29	\$ -	\$ 70.29	\$ -	\$ 70.29
2810-021-003-00250-0000	\$ 3,536.00	\$ -	\$ 98.13	\$ -	\$ 98.13	\$ -	\$ 98.13
2810-021-003-22500-0000	\$ 6,660.00	\$ 6,660.00	\$ 184.83	\$ 184.83	\$ -	\$ 65.03	\$ 119.80
2810-021-003-22600-0000	\$ 12,606.00	\$ 12,606.00	\$ 349.84	\$ 349.84	\$ -	\$ 123.07	\$ 226.77
2810-021-003-22700-0000	\$ 1,197.00	\$ -	\$ 33.22	\$ -	\$ 33.22	\$ -	\$ 33.22
Haldimand County	\$ 4,871.00	\$ -	\$ 135.18	\$ -	\$ 135.18	\$ -	\$ 135.18
Haldimand County	\$ 120.00	\$ -	\$ 3.32	\$ -	\$ 3.32	\$ -	\$ 3.32
	\$ 86,170.00	\$ 63,700.00	\$ 2,391.36	\$ 1,767.78	\$ 623.58	\$ 621.97	\$ 1,769.39
Haldimand County							\$ 138.50
Amounts to be Billed							\$ 1,630.89

Project Name: Boulton Maintenance (221952)

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$2,201.07	\$0.00	\$23,000.86	\$16,993.19	\$1,626.16	\$552.86

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-002-04200-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-04300-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-04400-0000	\$ 4.70	\$ -	\$ 0.45	\$ -	\$ 0.45	\$ -	\$ 0.45
2810-023-002-05500-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-05800-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-09200-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-12100-0000	\$ 4.70	\$ -	\$ 0.45	\$ -	\$ 0.45	\$ -	\$ 0.45
2810-023-002-12800-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-023-002-12900-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-13000-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-023-002-13400-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-023-003-00600-0000	\$ 4,159.58	\$ 4,159.58	\$ 398.05	\$ 398.05	\$ -	\$ 135.34	\$ 262.71
2810-023-003-01000-0000	\$ 433.74	\$ 433.74	\$ 41.51	\$ 41.51	\$ -	\$ 14.11	\$ 27.40
2810-023-003-01800-0000	\$ 204.49	\$ 204.49	\$ 19.57	\$ 19.57	\$ -	\$ 6.65	\$ 12.92
2810-023-003-01850-0000	\$ 3.35	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
2810-023-003-01900-0000	\$ 188.56	\$ -	\$ 18.04	\$ -	\$ 18.04	\$ -	\$ 18.04
2810-023-003-02000-0000	\$ 88.24	\$ -	\$ 8.44	\$ -	\$ 8.44	\$ -	\$ 8.44
2810-023-003-02100-0000	\$ 95.03	\$ -	\$ 9.09	\$ -	\$ 9.09	\$ -	\$ 9.09
2810-023-003-02200-0000	\$ 2.26	\$ -	\$ 0.22	\$ -	\$ 0.22	\$ -	\$ 0.22
2810-023-003-02300-0000	\$ 43.29	\$ 43.29	\$ 4.14	\$ 4.14	\$ -	\$ 1.41	\$ 2.73
2810-023-003-02400-0000	\$ 41.59	\$ -	\$ 3.98	\$ -	\$ 3.98	\$ -	\$ 3.98
2810-023-003-02500-0000	\$ 84.88	\$ 84.88	\$ 8.12	\$ 8.12	\$ -	\$ 2.76	\$ 5.36
2810-023-003-02600-0000	\$ 1.93	\$ -	\$ 0.18	\$ -	\$ 0.18	\$ -	\$ 0.18
2810-023-003-02610-0000	\$ 1.93	\$ -	\$ 0.18	\$ -	\$ 0.18	\$ -	\$ 0.18
2810-023-003-02620-0000	\$ 1.93	\$ -	\$ 0.18	\$ -	\$ 0.18	\$ -	\$ 0.18
2810-023-003-02700-0000	\$ 3.36	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
2810-023-003-02800-0000	\$ 3.36	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
2810-023-003-02900-0000	\$ 61.06	\$ 61.06	\$ 5.84	\$ 5.84	\$ -	\$ 1.99	\$ 3.85
2810-023-003-03000-0000	\$ 35.06	\$ -	\$ 3.36	\$ -	\$ 3.36	\$ -	\$ 3.36
2810-023-003-03100-0000	\$ 24.32	\$ -	\$ 2.33	\$ -	\$ 2.33	\$ -	\$ 2.33
2810-023-003-03200-0000	\$ 22.98	\$ -	\$ 2.20	\$ -	\$ 2.20	\$ -	\$ 2.20
2810-023-003-03300-0000	\$ 20.47	\$ -	\$ 1.96	\$ -	\$ 1.96	\$ -	\$ 1.96
2810-023-003-03390-0000	\$ 7.05	\$ -	\$ 0.67	\$ -	\$ 0.67	\$ -	\$ 0.67
2810-023-003-03400-0000	\$ 7.19	\$ -	\$ 0.69	\$ -	\$ 0.69	\$ -	\$ 0.69
2810-023-003-03410-0000	\$ 6.79	\$ -	\$ 0.65	\$ -	\$ 0.65	\$ -	\$ 0.65
2810-023-003-03500-0000	\$ 19.12	\$ -	\$ 1.83	\$ -	\$ 1.83	\$ -	\$ 1.83
2810-023-003-03600-0000	\$ 0.27	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-003-03700-0000	\$ 1.88	\$ -	\$ 0.18	\$ -	\$ 0.18	\$ -	\$ 0.18
2810-023-003-03710-0000	\$ 2.21	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-023-003-03800-0000	\$ 1.96	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-023-003-03880-0000	\$ 5.12	\$ 5.12	\$ 0.49	\$ 0.49	\$ -	\$ 0.17	\$ 0.32
2810-023-003-03900-0000	\$ 186.71	\$ 186.71	\$ 17.87	\$ 17.87	\$ -	\$ 6.08	\$ 11.79
2810-023-003-04000-0000	\$ 161.32	\$ 161.32	\$ 15.44	\$ 15.44	\$ -	\$ 5.25	\$ 10.19
2810-023-003-04010-0000	\$ 3.23	\$ -	\$ 0.31	\$ -	\$ 0.31	\$ -	\$ 0.31
2810-023-003-04100-0000	\$ 1.68	\$ -	\$ 0.16	\$ -	\$ 0.16	\$ -	\$ 0.16
2810-023-003-04200-0000	\$ 159.37	\$ 159.37	\$ 15.25	\$ 15.25	\$ -	\$ 5.18	\$ 10.07
2810-023-003-04300-0000	\$ 83.88	\$ -	\$ 8.03	\$ -	\$ 8.03	\$ -	\$ 8.03
2810-023-003-04500-0000	\$ 100.65	\$ 100.65	\$ 9.63	\$ 9.63	\$ -	\$ 3.27	\$ 6.36
2810-023-003-04510-0000	\$ 1.93	\$ -	\$ 0.18	\$ -	\$ 0.18	\$ -	\$ 0.18
2810-023-003-04600-0000	\$ 25.16	\$ 25.16	\$ 2.41	\$ 2.41	\$ -	\$ 0.82	\$ 1.59
2810-023-003-04700-0000	\$ 8.39	\$ -	\$ 0.80	\$ -	\$ 0.80	\$ -	\$ 0.80
2810-023-003-04800-0000	\$ 527.12	\$ -	\$ 50.44	\$ -	\$ 50.44	\$ -	\$ 50.44

Project Name: Boulton Maintenance (221952)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,201.07	\$0.00	\$23,000.86	\$16,993.19	\$1,626.16	\$552.86

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-003-04900-0000	\$ 301.31	\$ 301.31	\$ 28.83	\$ 28.83	\$ -	\$ 9.80	\$ 19.03
2810-023-003-05300-0000	\$ 274.53	\$ 274.53	\$ 26.27	\$ 26.27	\$ -	\$ 8.93	\$ 17.34
2810-023-003-07000-0000	\$ 1,304.18	\$ 1,304.18	\$ 124.80	\$ 124.80	\$ -	\$ 42.43	\$ 82.37
2810-023-003-10500-0000	\$ 490.96	\$ 490.96	\$ 46.98	\$ 46.98	\$ -	\$ 15.97	\$ 31.01
2810-023-003-11300-0000	\$ 450.69	\$ 450.69	\$ 43.13	\$ 43.13	\$ -	\$ 14.66	\$ 28.47
2810-023-003-11600-0000	\$ 624.92	\$ -	\$ 59.80	\$ -	\$ 59.80	\$ -	\$ 59.80
2810-023-003-12400-0000	\$ 569.82	\$ 569.82	\$ 54.53	\$ 54.53	\$ -	\$ 18.54	\$ 35.99
2810-023-003-13300-0000	\$ 322.89	\$ -	\$ 30.90	\$ -	\$ 30.90	\$ -	\$ 30.90
2810-023-003-14000-0000	\$ 244.20	\$ 244.20	\$ 23.37	\$ 23.37	\$ -	\$ 7.95	\$ 15.42
2810-023-003-14400-0000	\$ 556.96	\$ 556.96	\$ 53.30	\$ 53.30	\$ -	\$ 18.12	\$ 35.18
2810-023-003-15600-0000	\$ 72.74	\$ 72.74	\$ 6.96	\$ 6.96	\$ -	\$ 2.37	\$ 4.59
2810-023-003-15700-0000	\$ 0.95	\$ -	\$ 0.09	\$ -	\$ 0.09	\$ -	\$ 0.09
2810-023-003-15800-0000	\$ 0.34	\$ -	\$ 0.03	\$ -	\$ 0.03	\$ -	\$ 0.03
2810-023-003-15900-0000	\$ 2.91	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-023-003-16200-0000	\$ 727.96	\$ -	\$ 69.66	\$ -	\$ 69.66	\$ -	\$ 69.66
2810-023-003-16802-0000	\$ 116.78	\$ 116.78	\$ 11.18	\$ 11.18	\$ -	\$ 3.80	\$ 7.38
2810-023-006-07600-0000	\$ 142.27	\$ 142.27	\$ 13.61	\$ 13.61	\$ -	\$ 4.63	\$ 8.98
2810-025-002-00800-0000	\$ 111.84	\$ 111.84	\$ 10.70	\$ 10.70	\$ -	\$ 3.64	\$ 7.06
2810-025-002-00900-0000	\$ 226.33	\$ 226.33	\$ 21.66	\$ 21.66	\$ -	\$ 7.36	\$ 14.30
2810-025-002-01000-0000	\$ 243.25	\$ 243.25	\$ 23.28	\$ 23.28	\$ -	\$ 7.91	\$ 15.37
2810-025-002-01100-0000	\$ 3.08	\$ -	\$ 0.29	\$ -	\$ 0.29	\$ -	\$ 0.29
2810-025-002-01200-0000	\$ 3.22	\$ -	\$ 0.31	\$ -	\$ 0.31	\$ -	\$ 0.31
2810-025-002-01300-0000	\$ 2.80	\$ -	\$ 0.27	\$ -	\$ 0.27	\$ -	\$ 0.27
2810-025-002-03000-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-03400-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-04000-0000	\$ 4.03	\$ -	\$ 0.39	\$ -	\$ 0.39	\$ -	\$ 0.39
2810-025-002-04100-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-04700-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-04800-0000	\$ 6.26	\$ -	\$ 0.60	\$ -	\$ 0.60	\$ -	\$ 0.60
2810-025-002-05000-0000	\$ 6.26	\$ -	\$ 0.60	\$ -	\$ 0.60	\$ -	\$ 0.60
2810-025-002-05200-0000	\$ 6.26	\$ -	\$ 0.60	\$ -	\$ 0.60	\$ -	\$ 0.60
2810-025-002-05400-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-05600-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-05700-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-06000-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-06100-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-06200-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-06500-0000	\$ 1.79	\$ -	\$ 0.17	\$ -	\$ 0.17	\$ -	\$ 0.17
2810-025-002-06610-0000	\$ 3.12	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-06612-0000	\$ 2.37	\$ -	\$ 0.23	\$ -	\$ 0.23	\$ -	\$ 0.23
2810-025-002-06613-0000	\$ 3.01	\$ -	\$ 0.29	\$ -	\$ 0.29	\$ -	\$ 0.29
2810-025-002-06700-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-06710-0000	\$ 4.25	\$ -	\$ 0.41	\$ -	\$ 0.41	\$ -	\$ 0.41
2810-025-002-06800-0000	\$ 596.79	\$ 596.79	\$ 57.11	\$ 57.11	\$ -	\$ 19.42	\$ 37.69
2810-025-002-06900-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07000-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07100-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-07300-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07400-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07500-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07600-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07700-0000	\$ 2.46	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24

Project Name: Boulton Maintenance (221952)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$2,201.07	\$0.00	\$23,000.86	\$16,993.19	\$1,626.16	\$552.86

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-025-002-07800-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-07900-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08000-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08100-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08200-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08300-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08400-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08500-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08600-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-08700-0000	\$ 2.46	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-025-002-08900-0000	\$ 2.46	\$ -	\$ 0.24	\$ -	\$ 0.24	\$ -	\$ 0.24
2810-025-002-09000-0000	\$ 273.33	\$ -	\$ 26.16	\$ -	\$ 26.16	\$ -	\$ 26.16
2810-025-002-09100-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-09300-0000	\$ 4.70	\$ -	\$ 0.45	\$ -	\$ 0.45	\$ -	\$ 0.45
2810-025-002-09400-0000	\$ 2.68	\$ -	\$ 0.26	\$ -	\$ 0.26	\$ -	\$ 0.26
2810-025-002-09500-0000	\$ 3.58	\$ -	\$ 0.34	\$ -	\$ 0.34	\$ -	\$ 0.34
2810-025-002-09600-0000	\$ 4.47	\$ -	\$ 0.43	\$ -	\$ 0.43	\$ -	\$ 0.43
2810-025-002-09700-0000	\$ 3.58	\$ -	\$ 0.34	\$ -	\$ 0.34	\$ -	\$ 0.34
2810-025-002-09800-0000	\$ 1.12	\$ -	\$ 0.11	\$ -	\$ 0.11	\$ -	\$ 0.11
2810-025-002-09900-0000	\$ 2.91	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-025-002-10000-0000	\$ 1.79	\$ -	\$ 0.17	\$ -	\$ 0.17	\$ -	\$ 0.17
2810-025-002-10100-0000	\$ 1.79	\$ -	\$ 0.17	\$ -	\$ 0.17	\$ -	\$ 0.17
2810-025-002-10200-0000	\$ 2.24	\$ -	\$ 0.21	\$ -	\$ 0.21	\$ -	\$ 0.21
2810-025-002-10300-0000	\$ 2.91	\$ -	\$ 0.28	\$ -	\$ 0.28	\$ -	\$ 0.28
2810-025-002-10400-0000	\$ 1.79	\$ -	\$ 0.17	\$ -	\$ 0.17	\$ -	\$ 0.17
2810-025-002-10410-0000	\$ 3.80	\$ -	\$ 0.36	\$ -	\$ 0.36	\$ -	\$ 0.36
2810-025-002-10500-0000	\$ 4.25	\$ -	\$ 0.41	\$ -	\$ 0.41	\$ -	\$ 0.41
2810-025-002-10600-0000	\$ 840.87	\$ 840.87	\$ 80.47	\$ 80.47	\$ -	\$ 27.36	\$ 53.11
2810-025-002-10750-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-10800-0000	\$ 2.68	\$ -	\$ 0.26	\$ -	\$ 0.26	\$ -	\$ 0.26
2810-025-002-10900-0000	\$ 3.36	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
2810-025-002-11000-0000	\$ 8.50	\$ -	\$ 0.81	\$ -	\$ 0.81	\$ -	\$ 0.81
2810-025-002-11100-0000	\$ 1.79	\$ -	\$ 0.17	\$ -	\$ 0.17	\$ -	\$ 0.17
2810-025-002-11105-0000	\$ 3.36	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
2810-025-002-11120-0000	\$ 3.36	\$ -	\$ 0.32	\$ -	\$ 0.32	\$ -	\$ 0.32
2810-025-002-11200-0000	\$ 3.63	\$ -	\$ 0.35	\$ -	\$ 0.35	\$ -	\$ 0.35
2810-025-002-11300-0000	\$ 352.01	\$ -	\$ 33.69	\$ -	\$ 33.69	\$ -	\$ 33.69
2810-025-002-11400-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-11500-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-11600-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-11700-0000	\$ 2.01	\$ -	\$ 0.19	\$ -	\$ 0.19	\$ -	\$ 0.19
2810-025-002-11800-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-11900-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-12000-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-12400-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-12500-0000	\$ 3.13	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-12700-0000	\$ 3.14	\$ -	\$ 0.30	\$ -	\$ 0.30	\$ -	\$ 0.30
2810-025-002-13100-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-13200-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-13500-0000	\$ 1.57	\$ -	\$ 0.15	\$ -	\$ 0.15	\$ -	\$ 0.15
2810-025-002-13600-0000	\$ 28.24	\$ 28.24	\$ 2.70	\$ 2.70	\$ -	\$ 0.92	\$ 1.78
2810-025-002-13700-0000	\$ 253.17	\$ 253.17	\$ 24.23	\$ 24.23	\$ -	\$ 8.24	\$ 15.99

Project Name: Boulton Maintenance (221952)

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$2,201.07	\$0.00	\$23,000.86	\$16,993.19	\$1,626.16	\$552.86

Roll Number	Total Assessment (\$)	Agricultural Lands Assessed (\$)	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-025-002-13800-0000	\$ 715.91	\$ 715.91	\$ 68.51	\$ 68.51	\$ -	\$ 23.29	\$ 45.22
2810-025-002-13850-0000	\$ 3.90	\$ -	\$ 0.37	\$ -	\$ 0.37	\$ -	\$ 0.37
2810-025-002-15000-0000	\$ 5.59	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
2810-025-002-15100-0000	\$ 5.52	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
2810-025-002-15120-0000	\$ 0.07	\$ -	\$ 0.01	\$ -	\$ 0.01	\$ -	\$ 0.01
2810-025-002-15200-0000	\$ 41.94	\$ 41.94	\$ 4.01	\$ 4.01	\$ -	\$ 1.36	\$ 2.65
2810-025-002-25000-0000	\$ 27.96	\$ 27.96	\$ 2.68	\$ 2.68	\$ -	\$ 0.91	\$ 1.77
2810-025-002-25200-0000	\$ 33.97	\$ -	\$ 3.25	\$ -	\$ 3.25	\$ -	\$ 3.25
2810-025-002-25300-0000	\$ 8.53	\$ -	\$ 0.82	\$ -	\$ 0.82	\$ -	\$ 0.82
2810-025-002-25400-0000	\$ 518.92	\$ 518.92	\$ 49.66	\$ 49.66	\$ -	\$ 16.88	\$ 32.78
2810-025-002-25480-0000	\$ 162.72	\$ -	\$ 15.57	\$ -	\$ 15.57	\$ -	\$ 15.57
2810-025-002-25600-0000	\$ 422.04	\$ 422.04	\$ 40.39	\$ 40.39	\$ -	\$ 13.73	\$ 26.66
2810-025-002-25700-0000	\$ 280.15	\$ 280.15	\$ 26.81	\$ 26.81	\$ -	\$ 9.11	\$ 17.70
2810-025-002-25710-0000	\$ 2.66	\$ -	\$ 0.25	\$ -	\$ 0.25	\$ -	\$ 0.25
2810-025-002-25750-0000	\$ 280.01	\$ 280.01	\$ 26.80	\$ 26.80	\$ -	\$ 9.11	\$ 17.69
2810-025-002-25800-0000	\$ 266.73	\$ 266.73	\$ 25.52	\$ 25.52	\$ -	\$ 8.68	\$ 16.84
2810-025-002-25900-0000	\$ 4.19	\$ -	\$ 0.40	\$ -	\$ 0.40	\$ -	\$ 0.40
2810-025-002-25950-0000	\$ 8.39	\$ -	\$ 0.80	\$ -	\$ 0.80	\$ -	\$ 0.80
2810-025-002-26000-0000	\$ 236.39	\$ 236.39	\$ 22.62	\$ 22.62	\$ -	\$ 7.69	\$ 14.93
2810-025-002-26200-0000	\$ 5.59	\$ -	\$ 0.53	\$ -	\$ 0.53	\$ -	\$ 0.53
2810-025-002-28100-0000	\$ 55.92	\$ -	\$ 5.35	\$ -	\$ 5.35	\$ -	\$ 5.35
2810-025-002-28200-0000	\$ 282.81	\$ 282.81	\$ 27.06	\$ 27.06	\$ -	\$ 9.20	\$ 17.86
2810-025-002-28250-0000	\$ 42.22	\$ -	\$ 4.04	\$ -	\$ 4.04	\$ -	\$ 4.04
2810-025-002-28300-0000	\$ 2.80	\$ -	\$ 0.27	\$ -	\$ 0.27	\$ -	\$ 0.27
2810-025-002-28800-0000	\$ 75.94	\$ 75.94	\$ 7.27	\$ 7.27	\$ -	\$ 2.47	\$ 4.80
2810-025-002-28802-0000	\$ 2.35	\$ -	\$ 0.22	\$ -	\$ 0.22	\$ -	\$ 0.22
2810-025-002-28900-0000	\$ 746.04	\$ 746.04	\$ 71.39	\$ 71.39	\$ -	\$ 24.27	\$ 47.12
2810-025-002-29000-0000	\$ 535.77	\$ 535.77	\$ 51.27	\$ 51.27	\$ -	\$ 17.43	\$ 33.84
2810-025-002-29005-0000	\$ 8.00	\$ -	\$ 0.77	\$ -	\$ 0.77	\$ -	\$ 0.77
2810-025-002-29010-0000	\$ 37.29	\$ -	\$ 3.57	\$ -	\$ 3.57	\$ -	\$ 3.57
2810-025-002-29020-0000	\$ 112.28	\$ 112.28	\$ 10.74	\$ 10.74	\$ -	\$ 3.65	\$ 7.09
2810-025-002-29050-0000	\$ 31.65	\$ -	\$ 3.03	\$ -	\$ 3.03	\$ -	\$ 3.03
CN Rail	\$ 89.47	\$ -	\$ 8.56	\$ -	\$ 8.56	\$ -	\$ 8.56
Haldimand County Roads	\$ 1,758.38	\$ -	\$ 168.29	\$ -	\$ 168.29	\$ -	\$ 168.29
	\$ 23,000.86	\$ 16,993.19	\$ 2,201.07	\$ 1,626.16	\$ 574.91	\$ 552.86	\$ 1,648.21
Haldimand County Amounts to be Billed							\$ 168.29 \$ 1,479.92

Project Name: South Hutchinson Maintenance (221981)

<u>Final Project Cost</u>	<u>Additional County Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$761.16	\$0.00	\$30,825.00	\$20,324.91	\$501.89	\$168.48

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-004-10800-0000	\$ 584.00	\$ 584.00	\$ 14.42	\$ 14.42	\$ -	\$ 4.84	\$ 9.58
2810-023-004-10900-0000	\$ 667.00	\$ 667.00	\$ 16.47	\$ 16.47	\$ -	\$ 5.53	\$ 10.94
2810-023-004-11000-0000	\$ 835.00	\$ 835.00	\$ 20.62	\$ 20.62	\$ -	\$ 6.92	\$ 13.70
2810-023-004-11100-0000	\$ 1,381.00	\$ -	\$ 34.10	\$ -	\$ 34.10	\$ -	\$ 34.10
2810-023-004-11200-0000	\$ 4,692.00	\$ 4,692.00	\$ 115.86	\$ 115.86	\$ -	\$ 38.90	\$ 76.96
2810-023-004-11400-0000	\$ 1,849.00	\$ 1,849.00	\$ 45.66	\$ 45.66	\$ -	\$ 15.33	\$ 30.33
2810-023-004-11450-0000	\$ 250.00	\$ -	\$ 6.17	\$ -	\$ 6.17	\$ -	\$ 6.17
2810-023-004-12800-0000	\$ 1,257.00	\$ 1,257.00	\$ 31.04	\$ 31.04	\$ -	\$ 10.42	\$ 20.62
2810-023-004-12900-0000	\$ 3,392.00	\$ 3,392.00	\$ 83.76	\$ 83.76	\$ -	\$ 28.12	\$ 55.64
2810-023-004-13000-0000	\$ 33.00	\$ -	\$ 0.81	\$ -	\$ 0.81	\$ -	\$ 0.81
2810-023-004-13100-0000	\$ 138.00	\$ -	\$ 3.41	\$ -	\$ 3.41	\$ -	\$ 3.41
2810-023-004-13300-0000	\$ 4,006.91	\$ 4,006.91	\$ 98.94	\$ 98.94	\$ -	\$ 33.21	\$ 65.73
2810-023-004-13302-0000	\$ 35.09	\$ -	\$ 0.87	\$ -	\$ 0.87	\$ -	\$ 0.87
2810-023-004-13410-0000	\$ 15.00	\$ -	\$ 0.37	\$ -	\$ 0.37	\$ -	\$ 0.37
2810-023-004-16900-0000	\$ 2,344.00	\$ 2,344.00	\$ 57.88	\$ 57.88	\$ -	\$ 19.43	\$ 38.45
2810-023-004-17000-0000	\$ 144.00	\$ -	\$ 3.56	\$ -	\$ 3.56	\$ -	\$ 3.56
2810-023-006-02700-0000	\$ 75.00	\$ 75.00	\$ 1.85	\$ 1.85	\$ -	\$ 0.62	\$ 1.23
2810-023-006-02800-0000	\$ 302.00	\$ 302.00	\$ 7.46	\$ 7.46	\$ -	\$ 2.50	\$ 4.96
2810-023-006-02900-0000	\$ 321.00	\$ 321.00	\$ 7.93	\$ 7.93	\$ -	\$ 2.66	\$ 5.27
Haldimand County Roads	\$ 1,000.00	\$ -	\$ 24.69	\$ -	\$ 24.69	\$ -	\$ 24.69
Haldimand County Roads	\$ 1,110.00	\$ -	\$ 27.41	\$ -	\$ 27.41	\$ -	\$ 27.41
Haldimand County Roads	\$ 6,394.00	\$ -	\$ 157.88	\$ -	\$ 157.88	\$ -	\$ 157.88
	\$ 30,825.00	\$ 20,324.91	\$ 761.16	\$ 501.89	\$ 259.27	\$ 168.48	\$ 592.68
Haldimand County						\$	209.98
Amounts to be Billed						\$	382.70

Project Name: Corbott Maintenance (221990)

Final Project Cost	Additional County Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$25,971.19	\$0.00	\$74.46	\$64.62	\$22,539.04	\$7,513.02

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-023-005-13200-0000	\$ 0.06	\$ -	\$ 20.93	\$ -	\$ 20.93	\$ -	\$ 20.93
2810-023-005-13000-0000	\$ 1.45	\$ 1.45	\$ 505.75	\$ 505.75	\$ -	\$ 168.58	\$ 337.17
2810-023-005-13250-0000	\$ 1.61	\$ 1.61	\$ 561.56	\$ 561.56	\$ -	\$ 187.19	\$ 374.37
2810-023-005-12900-0000	\$ 0.03	\$ 0.03	\$ 10.46	\$ 10.46	\$ -	\$ 3.49	\$ 6.97
2810-023-005-17100-0000	\$ 1.08	\$ -	\$ 376.70	\$ -	\$ 376.70	\$ -	\$ 376.70
2810-023-005-17150-0000	\$ 1.61	\$ -	\$ 561.56	\$ -	\$ 561.56	\$ -	\$ 561.56
2810-023-005-17200-0000	\$ 0.46	\$ -	\$ 160.45	\$ -	\$ 160.45	\$ -	\$ 160.45
2810-023-005-12800-0000	\$ 1.26	\$ -	\$ 439.48	\$ -	\$ 439.48	\$ -	\$ 439.48
2810-023-005-17250-0000	\$ 3.13	\$ 3.13	\$ 1,091.72	\$ 1,091.72	\$ -	\$ 363.91	\$ 727.81
2810-023-005-12500-0000	\$ 2.47	\$ 2.47	\$ 861.52	\$ 861.52	\$ -	\$ 287.17	\$ 574.35
2810-023-005-17110-0000	\$ 0.15	\$ 0.15	\$ 52.32	\$ 52.32	\$ -	\$ 17.44	\$ 34.88
2810-023-005-12400-0000	\$ 3.79	\$ 3.79	\$ 1,321.93	\$ 1,321.93	\$ -	\$ 440.64	\$ 881.29
2810-023-005-12300-0000	\$ 2.69	\$ 2.69	\$ 938.26	\$ 938.26	\$ -	\$ 312.75	\$ 625.51
2810-023-005-12200-0000	\$ 2.46	\$ 2.46	\$ 858.03	\$ 858.03	\$ -	\$ 286.01	\$ 572.02
2810-023-005-12290-0000	\$ 1.31	\$ -	\$ 456.92	\$ -	\$ 456.92	\$ -	\$ 456.92
2810-023-005-12000-0000	\$ 11.49	\$ 11.49	\$ 4,007.64	\$ 4,007.64	\$ -	\$ 1,335.88	\$ 2,671.76
2810-023-005-11900-0000	\$ 0.95	\$ 0.95	\$ 331.35	\$ 331.35	\$ -	\$ 110.45	\$ 220.90
2810-023-005-14700-0000	\$ 0.04	\$ 0.04	\$ 13.95	\$ 13.95	\$ -	\$ 4.65	\$ 9.30
2810-023-005-14600-0000	\$ 0.16	\$ -	\$ 55.81	\$ -	\$ 55.81	\$ -	\$ 55.81
2810-023-005-14300-0000	\$ 0.34	\$ 0.34	\$ 118.59	\$ 118.59	\$ -	\$ 39.53	\$ 79.06
2810-023-005-15100-0000	\$ 0.69	\$ 0.69	\$ 240.67	\$ 240.67	\$ -	\$ 80.22	\$ 160.45
2810-023-005-15150-0000	\$ 0.19	\$ 0.19	\$ 66.27	\$ 66.27	\$ -	\$ 22.09	\$ 44.18
2810-023-005-14000-0000	\$ 6.89	\$ 6.89	\$ 2,403.19	\$ 2,403.19	\$ -	\$ 801.06	\$ 1,602.13
2810-023-005-13800-0000	\$ 8.00	\$ 8.00	\$ 2,790.35	\$ 2,790.35	\$ -	\$ 930.12	\$ 1,860.23
2810-023-005-13700-0000	\$ 1.04	\$ -	\$ 362.75	\$ -	\$ 362.75	\$ -	\$ 362.75
2810-023-005-13500-0000	\$ 0.96	\$ -	\$ 334.84	\$ -	\$ 334.84	\$ -	\$ 334.84
2810-023-005-13610-0000	\$ 0.94	\$ -	\$ 327.87	\$ -	\$ 327.87	\$ -	\$ 327.87
2810-023-005-13400-0000	\$ 11.79	\$ 11.79	\$ 4,112.26	\$ 4,112.26	\$ -	\$ 1,370.77	\$ 2,741.49
2810-023-005-13300-0000	\$ 3.32	\$ 3.32	\$ 1,158.00	\$ 1,158.00	\$ -	\$ 386.00	\$ 772.00
2810-023-005-13350-0000	\$ 0.52	\$ -	\$ 181.37	\$ -	\$ 181.37	\$ -	\$ 181.37
2810-023-004-02400-0000	\$ 0.16	\$ -	\$ 55.81	\$ -	\$ 55.81	\$ -	\$ 55.81
2810-023-004-02300-0000	\$ 0.28	\$ -	\$ 97.66	\$ -	\$ 97.66	\$ -	\$ 97.66
2810-023-004-02100-0000	\$ 2.49	\$ 2.49	\$ 868.50	\$ 868.50	\$ -	\$ 289.50	\$ 579.00
2810-023-004-02000-0000	\$ 0.65	\$ 0.65	\$ 226.72	\$ 226.72	\$ -	\$ 75.57	\$ 151.15
	\$ 74.46	\$ 64.62	\$ 25,971.19	\$ 22,539.04	\$ 3,432.15	\$ 7,513.02	\$ 18,458.17
Haldimand County							\$ -
Amounts to be Billed							\$ 18,458.17

Project Name: Jarvis 2 Municipal Drain Maintenance (221983)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$24,236.46 0.0000		\$1.00	\$0.30	\$7,202.95	\$2,219.60

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-331-003-01000-0000	0.0079	\$ -	\$ 191.46	\$ -	\$ 191.46	\$ -	\$ 191.46
2810-331-003-01100-0000	0.0028	\$ -	\$ 67.86	\$ -	\$ 67.86	\$ -	\$ 67.86
2810-331-003-01200-0000	0.0041	\$ -	\$ 99.37	\$ -	\$ 99.37	\$ -	\$ 99.37
2810-331-003-01205-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-003-01210-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-003-01300-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-003-01400-0000	0.0229	\$ -	\$ 555.01	\$ -	\$ 555.01	\$ -	\$ 555.01
2810-331-004-11311-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11312-0000	0.0018	\$ -	\$ 43.62	\$ -	\$ 43.62	\$ -	\$ 43.62
2810-331-004-11313-0000	0.0038	\$ -	\$ 92.10	\$ -	\$ 92.10	\$ -	\$ 92.10
2810-331-004-11315-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11318-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11319-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11320-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11321-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11322-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11323-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11340-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11341-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11342-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11343-0000	0.0020	\$ -	\$ 48.47	\$ -	\$ 48.47	\$ -	\$ 48.47
2810-331-004-11344-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11345-0000	0.0021	\$ -	\$ 50.90	\$ -	\$ 50.90	\$ -	\$ 50.90
2810-331-004-11346-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11347-0000	0.0020	\$ -	\$ 48.47	\$ -	\$ 48.47	\$ -	\$ 48.47
2810-331-004-11348-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11349-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11350-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11351-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11352-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11353-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11354-0000	0.0018	\$ -	\$ 43.62	\$ -	\$ 43.62	\$ -	\$ 43.62
2810-331-004-11355-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11356-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11357-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11358-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11359-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11367-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11368-0000	0.0019	\$ -	\$ 46.05	\$ -	\$ 46.05	\$ -	\$ 46.05
2810-331-004-11369-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11370-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11371-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11372-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11373-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11374-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11375-0000	0.0024	\$ -	\$ 58.17	\$ -	\$ 58.17	\$ -	\$ 58.17
2810-331-004-11376-0000	0.0018	\$ -	\$ 43.62	\$ -	\$ 43.62	\$ -	\$ 43.62
2810-331-004-11377-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11378-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11379-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11380-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11381-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11382-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11383-0000	0.0022	\$ -	\$ 53.32	\$ -	\$ 53.32	\$ -	\$ 53.32
2810-331-004-11384-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11385-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11386-0000	0.0022	\$ -	\$ 53.32	\$ -	\$ 53.32	\$ -	\$ 53.32
2810-331-004-11388-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11389-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11390-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11391-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11392-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11393-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11394-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11500-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-331-004-11550-0000	0.0030	\$ -	\$ 72.71	\$ -	\$ 72.71	\$ -	\$ 72.71
2810-331-005-01800-0000	0.0038	\$ -	\$ 92.10	\$ -	\$ 92.10	\$ -	\$ 92.10
2810-331-005-01900-0000	0.0027	\$ -	\$ 65.44	\$ -	\$ 65.44	\$ -	\$ 65.44
2810-331-005-02000-0000	0.0185	\$ -	\$ 448.37	\$ -	\$ 448.37	\$ -	\$ 448.37
2810-331-005-02100-0000	0.0118	\$ -	\$ 285.99	\$ -	\$ 285.99	\$ -	\$ 285.99
2810-332-003-02400-0000	0.0017	\$ 0.00	\$ 41.20	\$ 41.20	\$ -	\$ 12.70	\$ 28.50
2810-332-003-11500-0000	0.0375	\$ 0.04	\$ 908.85	\$ 908.85	\$ -	\$ 280.06	\$ 628.79
2810-332-003-11530-0000	0.0047	\$ -	\$ 113.91	\$ -	\$ 113.91	\$ -	\$ 113.91
2810-332-003-11600-0000	0.0022	\$ -	\$ 53.32	\$ -	\$ 53.32	\$ -	\$ 53.32

Project Name: Jarvis 2 Municipal Drain Maintenance (221983)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$24,236.46 0.0000		\$1.00	\$0.30	\$7,202.95	\$2,219.60

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-003-11700-0000	0.0741	\$ 0.07	\$ 1,795.89	\$ 1,795.89	\$ -	\$ 553.41	\$ 1,242.48
2810-332-003-11910-0000	0.0019	\$ -	\$ 46.05	\$ -	\$ 46.05	\$ -	\$ 46.05
2810-332-003-12100-0000	0.1574	\$ 0.16	\$ 3,814.76	\$ 3,814.76	\$ -	\$ 1,175.52	\$ 2,639.24
2810-332-003-12150-0000	0.0106	\$ 0.01	\$ 256.90	\$ 256.90	\$ -	\$ 79.16	\$ 177.74
2810-332-005-00800-0000	0.0458	\$ -	\$ 1,110.01	\$ -	\$ 1,110.01	\$ -	\$ 1,110.01
2810-331-004-11500-0000	0.0004	\$ -	\$ 8.57	\$ -	\$ 8.57	\$ -	\$ 8.57
2810-332-005-00811-0000	0.0002	\$ -	\$ 5.40	\$ -	\$ 5.40	\$ -	\$ 5.40
2810-332-005-00812-0000	0.0003	\$ -	\$ 6.12	\$ -	\$ 6.12	\$ -	\$ 6.12
2810-332-005-00814-0000	0.0003	\$ -	\$ 6.24	\$ -	\$ 6.24	\$ -	\$ 6.24
2810-332-005-00816-0000	0.0002	\$ -	\$ 5.18	\$ -	\$ 5.18	\$ -	\$ 5.18
2810-332-005-00818-0000	0.0002	\$ -	\$ 5.17	\$ -	\$ 5.17	\$ -	\$ 5.17
2810-332-005-00820-0000	0.0003	\$ -	\$ 6.18	\$ -	\$ 6.18	\$ -	\$ 6.18
2810-332-005-00810-0000	0.0016	\$ -	\$ 37.66	\$ -	\$ 37.66	\$ -	\$ 37.66
2810-332-005-08001-0000	0.0002	\$ -	\$ 4.25	\$ -	\$ 4.25	\$ -	\$ 4.25
2810-332-005-08002-0000	0.0002	\$ -	\$ 4.15	\$ -	\$ 4.15	\$ -	\$ 4.15
2810-331-004-11550-0000	0.0010	\$ -	\$ 23.94	\$ -	\$ 23.94	\$ -	\$ 23.94
2810-332-005-08003-0000	0.0002	\$ -	\$ 4.31	\$ -	\$ 4.31	\$ -	\$ 4.31
2810-332-005-08004-0000	0.0002	\$ -	\$ 4.42	\$ -	\$ 4.42	\$ -	\$ 4.42
2810-332-005-08005-0000	0.0002	\$ -	\$ 5.69	\$ -	\$ 5.69	\$ -	\$ 5.69
2810-332-005-08006-0000	0.0002	\$ -	\$ 5.43	\$ -	\$ 5.43	\$ -	\$ 5.43
2810-332-005-08007-0000	0.0002	\$ -	\$ 5.07	\$ -	\$ 5.07	\$ -	\$ 5.07
2810-332-005-08008-0000	0.0002	\$ -	\$ 5.73	\$ -	\$ 5.73	\$ -	\$ 5.73
2810-332-005-08009-0000	0.0003	\$ -	\$ 7.68	\$ -	\$ 7.68	\$ -	\$ 7.68
2810-332-005-08010-0000	0.0002	\$ -	\$ 5.88	\$ -	\$ 5.88	\$ -	\$ 5.88
2810-332-005-08011-0000	0.0002	\$ -	\$ 5.48	\$ -	\$ 5.48	\$ -	\$ 5.48
2810-332-005-08012-0000	0.0003	\$ -	\$ 6.66	\$ -	\$ 6.66	\$ -	\$ 6.66
2810-332-005-08013-0000	0.0002	\$ -	\$ 4.04	\$ -	\$ 4.04	\$ -	\$ 4.04
2810-332-005-08014-0000	0.0002	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
2810-332-005-08015-0000	0.0003	\$ -	\$ 6.76	\$ -	\$ 6.76	\$ -	\$ 6.76
2810-332-005-08016-0000	0.0002	\$ -	\$ 5.51	\$ -	\$ 5.51	\$ -	\$ 5.51
2810-332-005-08034-0000	0.0003	\$ -	\$ 8.12	\$ -	\$ 8.12	\$ -	\$ 8.12
2810-332-005-08033-0000	0.0003	\$ -	\$ 6.25	\$ -	\$ 6.25	\$ -	\$ 6.25
2810-332-005-08047-0000	0.0001	\$ -	\$ 3.16	\$ -	\$ 3.16	\$ -	\$ 3.16
2810-332-005-08039-0000	0.0001	\$ -	\$ 3.42	\$ -	\$ 3.42	\$ -	\$ 3.42
2810-332-005-08030-0000	0.0002	\$ -	\$ 3.67	\$ -	\$ 3.67	\$ -	\$ 3.67
2810-332-005-08043-0000	0.0002	\$ -	\$ 3.91	\$ -	\$ 3.91	\$ -	\$ 3.91
2810-332-005-08038-0000	0.0002	\$ -	\$ 3.89	\$ -	\$ 3.89	\$ -	\$ 3.89
2810-332-005-07998-0000	0.0002	\$ -	\$ 3.78	\$ -	\$ 3.78	\$ -	\$ 3.78
2810-332-005-08026-0000	0.0002	\$ -	\$ 4.74	\$ -	\$ 4.74	\$ -	\$ 4.74
2810-332-005-08025-0000	0.0002	\$ -	\$ 4.60	\$ -	\$ 4.60	\$ -	\$ 4.60
2810-332-005-08024-0000	0.0002	\$ -	\$ 4.24	\$ -	\$ 4.24	\$ -	\$ 4.24
2810-332-005-08023-0000	0.0003	\$ -	\$ 7.33	\$ -	\$ 7.33	\$ -	\$ 7.33
2810-332-005-08196-0000	0.0036	\$ -	\$ 86.16	\$ -	\$ 86.16	\$ -	\$ 86.16
2810-332-005-08017-0000	0.0004	\$ -	\$ 10.07	\$ -	\$ 10.07	\$ -	\$ 10.07
2810-332-005-08018-0000	0.0003	\$ -	\$ 8.10	\$ -	\$ 8.10	\$ -	\$ 8.10
2810-332-005-08019-0000	0.0003	\$ -	\$ 8.02	\$ -	\$ 8.02	\$ -	\$ 8.02
2810-332-005-08020-0000	0.0003	\$ -	\$ 8.04	\$ -	\$ 8.04	\$ -	\$ 8.04
2810-332-005-08021-0000	0.0003	\$ -	\$ 8.07	\$ -	\$ 8.07	\$ -	\$ 8.07
2810-332-005-08022-0000	0.0006	\$ -	\$ 13.92	\$ -	\$ 13.92	\$ -	\$ 13.92
2810-332-005-08236-0000	0.0019	\$ -	\$ 45.71	\$ -	\$ 45.71	\$ -	\$ 45.71
2810-332-005-08136-0000	0.0040	\$ -	\$ 96.37	\$ -	\$ 96.37	\$ -	\$ 96.37
2810-332-005-08041-0000	0.0001	\$ -	\$ 3.55	\$ -	\$ 3.55	\$ -	\$ 3.55
2810-332-005-08029-0000	0.0002	\$ -	\$ 3.81	\$ -	\$ 3.81	\$ -	\$ 3.81
2810-332-005-08028-0000	0.0002	\$ -	\$ 3.83	\$ -	\$ 3.83	\$ -	\$ 3.83
2810-332-005-08031-0000	0.0001	\$ -	\$ 3.29	\$ -	\$ 3.29	\$ -	\$ 3.29
2810-332-005-08027-0000	0.0002	\$ -	\$ 3.72	\$ -	\$ 3.72	\$ -	\$ 3.72
2810-332-005-08032-0000	0.0001	\$ -	\$ 3.03	\$ -	\$ 3.03	\$ -	\$ 3.03
2810-332-005-01052-0000	0.0002	\$ -	\$ 5.03	\$ -	\$ 5.03	\$ -	\$ 5.03
2810-332-005-01056-0000	0.0002	\$ -	\$ 4.27	\$ -	\$ 4.27	\$ -	\$ 4.27
2810-332-005-01055-0000	0.0001	\$ -	\$ 3.27	\$ -	\$ 3.27	\$ -	\$ 3.27
2810-332-005-01054-0000	0.0001	\$ -	\$ 3.36	\$ -	\$ 3.36	\$ -	\$ 3.36
2810-332-005-01053-0000	0.0001	\$ -	\$ 3.12	\$ -	\$ 3.12	\$ -	\$ 3.12
2810-332-005-01057-0000	0.0048	\$ -	\$ 115.67	\$ -	\$ 115.67	\$ -	\$ 115.67
2810-332-005-01051-0000	0.0005	\$ -	\$ 11.01	\$ -	\$ 11.01	\$ -	\$ 11.01
2810-332-005-01050-0000	0.0002	\$ -	\$ 5.85	\$ -	\$ 5.85	\$ -	\$ 5.85
2810-332-005-01041-0000	0.0002	\$ -	\$ 4.38	\$ -	\$ 4.38	\$ -	\$ 4.38
2810-332-005-01042-0000	0.0001	\$ -	\$ 3.38	\$ -	\$ 3.38	\$ -	\$ 3.38
2810-332-005-01043-0000	0.0001	\$ -	\$ 3.48	\$ -	\$ 3.48	\$ -	\$ 3.48
2810-332-005-01044-0000	0.0001	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
2810-332-005-01045-0000	0.0001	\$ -	\$ 3.42	\$ -	\$ 3.42	\$ -	\$ 3.42
2810-332-005-01046-0000	0.0001	\$ -	\$ 3.43	\$ -	\$ 3.43	\$ -	\$ 3.43
2810-332-005-01047-0000	0.0001	\$ -	\$ 3.45	\$ -	\$ 3.45	\$ -	\$ 3.45
2810-332-005-01048-0000	0.0001	\$ -	\$ 3.42	\$ -	\$ 3.42	\$ -	\$ 3.42
2810-332-005-01049-0000	0.0001	\$ -	\$ 3.41	\$ -	\$ 3.41	\$ -	\$ 3.41

Project Name: Jarvis 2 Municipal Drain Maintenance (221983)

Final Project Cost	Additional Costs	Total Report Assessment	Total Agricultural Assessment	Pro Rated Agricultural Assessment	Grant Received
\$24,236.46 0.0000		\$1.00	\$0.30	\$7,202.95	\$2,219.60

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-005-01058-0000	0.0016	\$ -	\$ 39.49	\$ -	\$ 39.49	\$ -	\$ 39.49
2810-332-005-01022-0000	0.0003	\$ -	\$ 7.69	\$ -	\$ 7.69	\$ -	\$ 7.69
2810-332-005-01001-0000	0.0003	\$ -	\$ 7.24	\$ -	\$ 7.24	\$ -	\$ 7.24
2810-332-005-01002-0000	0.0002	\$ -	\$ 5.88	\$ -	\$ 5.88	\$ -	\$ 5.88
2810-332-005-01003-0000	0.0003	\$ -	\$ 6.92	\$ -	\$ 6.92	\$ -	\$ 6.92
2810-332-005-01004-0000	0.0003	\$ -	\$ 6.59	\$ -	\$ 6.59	\$ -	\$ 6.59
2810-332-005-01007-0000	0.0002	\$ -	\$ 5.82	\$ -	\$ 5.82	\$ -	\$ 5.82
2810-332-005-01006-0000	0.0002	\$ -	\$ 5.45	\$ -	\$ 5.45	\$ -	\$ 5.45
2810-332-005-01005-0000	0.0002	\$ -	\$ 5.99	\$ -	\$ 5.99	\$ -	\$ 5.99
2810-332-005-01008-0000	0.0003	\$ -	\$ 7.88	\$ -	\$ 7.88	\$ -	\$ 7.88
2810-332-005-01009-0000	0.0003	\$ -	\$ 7.26	\$ -	\$ 7.26	\$ -	\$ 7.26
2810-332-005-01010-0000	0.0002	\$ -	\$ 5.58	\$ -	\$ 5.58	\$ -	\$ 5.58
2810-332-005-01011-0000	0.0002	\$ -	\$ 5.13	\$ -	\$ 5.13	\$ -	\$ 5.13
2810-332-005-01012-0000	0.0002	\$ -	\$ 4.97	\$ -	\$ 4.97	\$ -	\$ 4.97
2810-332-005-01013-0000	0.0002	\$ -	\$ 4.90	\$ -	\$ 4.90	\$ -	\$ 4.90
2810-332-005-01014-0000	0.0002	\$ -	\$ 4.84	\$ -	\$ 4.84	\$ -	\$ 4.84
2810-332-005-01015-0000	0.0002	\$ -	\$ 5.50	\$ -	\$ 5.50	\$ -	\$ 5.50
2810-332-005-01016-0000	0.0003	\$ -	\$ 6.62	\$ -	\$ 6.62	\$ -	\$ 6.62
2810-332-005-01017-0000	0.0003	\$ -	\$ 7.21	\$ -	\$ 7.21	\$ -	\$ 7.21
2810-332-005-01018-0000	0.0003	\$ -	\$ 7.19	\$ -	\$ 7.19	\$ -	\$ 7.19
2810-332-005-01019-0000	0.0002	\$ -	\$ 5.56	\$ -	\$ 5.56	\$ -	\$ 5.56
2810-332-005-01020-0000	0.0002	\$ -	\$ 4.91	\$ -	\$ 4.91	\$ -	\$ 4.91
2810-332-005-01021-0000	0.0002	\$ -	\$ 4.85	\$ -	\$ 4.85	\$ -	\$ 4.85
2810-332-005-01023-0000	0.0002	\$ -	\$ 5.56	\$ -	\$ 5.56	\$ -	\$ 5.56
2810-332-005-01040-0000	0.0003	\$ -	\$ 6.62	\$ -	\$ 6.62	\$ -	\$ 6.62
2810-332-005-01039-0000	0.0002	\$ -	\$ 4.94	\$ -	\$ 4.94	\$ -	\$ 4.94
2810-332-005-01038-0000	0.0002	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
2810-332-005-01037-0000	0.0002	\$ -	\$ 4.04	\$ -	\$ 4.04	\$ -	\$ 4.04
2810-332-005-01036-0000	0.0002	\$ -	\$ 4.06	\$ -	\$ 4.06	\$ -	\$ 4.06
2810-332-005-01035-0000	0.0002	\$ -	\$ 3.98	\$ -	\$ 3.98	\$ -	\$ 3.98
2810-332-005-01034-0000	0.0002	\$ -	\$ 4.03	\$ -	\$ 4.03	\$ -	\$ 4.03
2810-332-005-01033-0000	0.0002	\$ -	\$ 3.92	\$ -	\$ 3.92	\$ -	\$ 3.92
2810-332-005-01032-0000	0.0002	\$ -	\$ 4.99	\$ -	\$ 4.99	\$ -	\$ 4.99
2810-332-005-01031-0000	0.0002	\$ -	\$ 4.72	\$ -	\$ 4.72	\$ -	\$ 4.72
2810-332-005-01030-0000	0.0002	\$ -	\$ 4.40	\$ -	\$ 4.40	\$ -	\$ 4.40
2810-332-005-01029-0000	0.0002	\$ -	\$ 3.98	\$ -	\$ 3.98	\$ -	\$ 3.98
2810-332-005-01028-0000	0.0002	\$ -	\$ 4.09	\$ -	\$ 4.09	\$ -	\$ 4.09
2810-332-005-01027-0000	0.0002	\$ -	\$ 4.08	\$ -	\$ 4.08	\$ -	\$ 4.08
2810-332-005-01026-0000	0.0002	\$ -	\$ 4.28	\$ -	\$ 4.28	\$ -	\$ 4.28
2810-332-005-01025-0000	0.0002	\$ -	\$ 3.81	\$ -	\$ 3.81	\$ -	\$ 3.81
2810-332-005-01024-0000	0.0002	\$ -	\$ 4.58	\$ -	\$ 4.58	\$ -	\$ 4.58
2810-332-005-01148-0000	0.0002	\$ -	\$ 4.24	\$ -	\$ 4.24	\$ -	\$ 4.24
2810-332-005-01145-0000	0.0003	\$ -	\$ 6.38	\$ -	\$ 6.38	\$ -	\$ 6.38
2810-332-005-01146-0000	0.0002	\$ -	\$ 5.25	\$ -	\$ 5.25	\$ -	\$ 5.25
2810-332-005-01147-0000	0.0002	\$ -	\$ 4.22	\$ -	\$ 4.22	\$ -	\$ 4.22
2810-332-005-01149-0000	0.0002	\$ -	\$ 4.18	\$ -	\$ 4.18	\$ -	\$ 4.18
2810-332-005-01144-0000	0.0003	\$ -	\$ 6.58	\$ -	\$ 6.58	\$ -	\$ 6.58
2810-332-005-01143-0000	0.0002	\$ -	\$ 4.56	\$ -	\$ 4.56	\$ -	\$ 4.56
2810-332-005-01142-0000	0.0002	\$ -	\$ 5.55	\$ -	\$ 5.55	\$ -	\$ 5.55
2810-332-005-01141-0000	0.0002	\$ -	\$ 4.92	\$ -	\$ 4.92	\$ -	\$ 4.92
2810-332-005-01140-0000	0.0002	\$ -	\$ 4.74	\$ -	\$ 4.74	\$ -	\$ 4.74
2810-332-005-01139-0000	0.0002	\$ -	\$ 4.27	\$ -	\$ 4.27	\$ -	\$ 4.27
2810-332-005-01138-0000	0.0002	\$ -	\$ 4.44	\$ -	\$ 4.44	\$ -	\$ 4.44
2810-332-005-01137-0000	0.0002	\$ -	\$ 4.22	\$ -	\$ 4.22	\$ -	\$ 4.22
2810-332-005-01136-0000	0.0002	\$ -	\$ 4.15	\$ -	\$ 4.15	\$ -	\$ 4.15
2810-332-005-01135-0000	0.0002	\$ -	\$ 4.42	\$ -	\$ 4.42	\$ -	\$ 4.42
2810-332-005-01134-0000	0.0002	\$ -	\$ 4.62	\$ -	\$ 4.62	\$ -	\$ 4.62
2810-332-005-01133-0000	0.0002	\$ -	\$ 4.91	\$ -	\$ 4.91	\$ -	\$ 4.91
2810-332-005-01132-0000	0.0002	\$ -	\$ 5.78	\$ -	\$ 5.78	\$ -	\$ 5.78
2810-332-005-01101-0000	0.0002	\$ -	\$ 5.19	\$ -	\$ 5.19	\$ -	\$ 5.19
2810-332-005-01102-0000	0.0001	\$ -	\$ 3.42	\$ -	\$ 3.42	\$ -	\$ 3.42
2810-332-005-01103-0000	0.0001	\$ -	\$ 3.41	\$ -	\$ 3.41	\$ -	\$ 3.41
2810-332-005-01104-0000	0.0001	\$ -	\$ 3.40	\$ -	\$ 3.40	\$ -	\$ 3.40
2810-332-005-01105-0000	0.0001	\$ -	\$ 3.39	\$ -	\$ 3.39	\$ -	\$ 3.39
2810-332-005-01106-0000	0.0001	\$ -	\$ 3.38	\$ -	\$ 3.38	\$ -	\$ 3.38
2810-332-005-01107-0000	0.0001	\$ -	\$ 3.38	\$ -	\$ 3.38	\$ -	\$ 3.38
2810-332-005-01108-0000	0.0001	\$ -	\$ 3.37	\$ -	\$ 3.37	\$ -	\$ 3.37
2810-332-005-01109-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01110-0000	0.0001	\$ -	\$ 3.35	\$ -	\$ 3.35	\$ -	\$ 3.35
2810-332-005-01111-0000	0.0002	\$ -	\$ 4.24	\$ -	\$ 4.24	\$ -	\$ 4.24
2810-332-005-01112-0000	0.0001	\$ -	\$ 3.51	\$ -	\$ 3.51	\$ -	\$ 3.51
2810-332-005-01113-0000	0.0001	\$ -	\$ 3.51	\$ -	\$ 3.51	\$ -	\$ 3.51
2810-332-005-01114-0000	0.0002	\$ -	\$ 5.84	\$ -	\$ 5.84	\$ -	\$ 5.84
2810-332-005-01115-0000	0.0002	\$ -	\$ 5.07	\$ -	\$ 5.07	\$ -	\$ 5.07

Project Name: Jarvis 2 Municipal Drain Maintenance (221983)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$24,236.46 0.0000		\$1.00	\$0.30	\$7,202.95	\$2,219.60

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-005-01116-0000	0.0002	\$ -	\$ 4.79	\$ -	\$ 4.79	\$ -	\$ 4.79
2810-332-005-01117-0000	0.0002	\$ -	\$ 5.47	\$ -	\$ 5.47	\$ -	\$ 5.47
2810-332-005-01118-0000	0.0002	\$ -	\$ 5.64	\$ -	\$ 5.64	\$ -	\$ 5.64
2810-332-005-01119-0000	0.0002	\$ -	\$ 4.36	\$ -	\$ 4.36	\$ -	\$ 4.36
2810-332-005-01120-0000	0.0002	\$ -	\$ 4.40	\$ -	\$ 4.40	\$ -	\$ 4.40
2810-332-005-01121-0000	0.0002	\$ -	\$ 4.75	\$ -	\$ 4.75	\$ -	\$ 4.75
2810-332-005-01122-0000	0.0002	\$ -	\$ 5.04	\$ -	\$ 5.04	\$ -	\$ 5.04
2810-332-005-01123-0000	0.0002	\$ -	\$ 5.22	\$ -	\$ 5.22	\$ -	\$ 5.22
2810-332-005-01124-0000	0.0002	\$ -	\$ 5.13	\$ -	\$ 5.13	\$ -	\$ 5.13
2810-332-005-01125-0000	0.0002	\$ -	\$ 5.29	\$ -	\$ 5.29	\$ -	\$ 5.29
2810-332-005-01130-0000	0.0002	\$ -	\$ 5.90	\$ -	\$ 5.90	\$ -	\$ 5.90
2810-332-005-01131-0000	0.0002	\$ -	\$ 4.11	\$ -	\$ 4.11	\$ -	\$ 4.11
2810-332-005-01129-0000	0.0002	\$ -	\$ 4.68	\$ -	\$ 4.68	\$ -	\$ 4.68
2810-332-005-01128-0000	0.0002	\$ -	\$ 4.74	\$ -	\$ 4.74	\$ -	\$ 4.74
2810-332-005-01127-0000	0.0002	\$ -	\$ 4.73	\$ -	\$ 4.73	\$ -	\$ 4.73
2810-332-005-01150-0000	0.0012	\$ -	\$ 28.05	\$ -	\$ 28.05	\$ -	\$ 28.05
2810-332-005-01281-0000	0.0002	\$ -	\$ 5.01	\$ -	\$ 5.01	\$ -	\$ 5.01
2810-332-005-01282-0000	0.0002	\$ -	\$ 5.06	\$ -	\$ 5.06	\$ -	\$ 5.06
2810-332-005-01283-0000	0.0002	\$ -	\$ 5.04	\$ -	\$ 5.04	\$ -	\$ 5.04
2810-332-005-01284-0000	0.0002	\$ -	\$ 5.02	\$ -	\$ 5.02	\$ -	\$ 5.02
2810-332-005-01285-0000	0.0002	\$ -	\$ 5.01	\$ -	\$ 5.01	\$ -	\$ 5.01
2810-332-005-01286-0000	0.0002	\$ -	\$ 5.00	\$ -	\$ 5.00	\$ -	\$ 5.00
2810-332-005-01287-0000	0.0002	\$ -	\$ 4.98	\$ -	\$ 4.98	\$ -	\$ 4.98
2810-332-005-01288-0000	0.0002	\$ -	\$ 5.28	\$ -	\$ 5.28	\$ -	\$ 5.28
2810-332-005-01289-0000	0.0003	\$ -	\$ 7.35	\$ -	\$ 7.35	\$ -	\$ 7.35
2810-332-005-01333-0000	0.0001	\$ -	\$ 3.44	\$ -	\$ 3.44	\$ -	\$ 3.44
2810-332-005-01332-0000	0.0001	\$ -	\$ 3.36	\$ -	\$ 3.36	\$ -	\$ 3.36
2810-332-005-01331-0000	0.0001	\$ -	\$ 3.35	\$ -	\$ 3.35	\$ -	\$ 3.35
2810-332-005-01330-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01329-0000	0.0001	\$ -	\$ 3.36	\$ -	\$ 3.36	\$ -	\$ 3.36
2810-332-005-01334-0000	0.0001	\$ -	\$ 3.54	\$ -	\$ 3.54	\$ -	\$ 3.54
2810-332-005-01335-0000	0.0002	\$ -	\$ 3.74	\$ -	\$ 3.74	\$ -	\$ 3.74
2810-332-005-01336-0000	0.0002	\$ -	\$ 4.02	\$ -	\$ 4.02	\$ -	\$ 4.02
2810-332-005-01337-0000	0.0002	\$ -	\$ 4.31	\$ -	\$ 4.31	\$ -	\$ 4.31
2810-332-005-01328-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01327-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01326-0000	0.0001	\$ -	\$ 3.33	\$ -	\$ 3.33	\$ -	\$ 3.33
2810-332-005-01338-0000	0.0002	\$ -	\$ 4.55	\$ -	\$ 4.55	\$ -	\$ 4.55
2810-332-005-01325-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01324-0000	0.0001	\$ -	\$ 3.33	\$ -	\$ 3.33	\$ -	\$ 3.33
2810-332-005-01323-0000	0.0001	\$ -	\$ 3.33	\$ -	\$ 3.33	\$ -	\$ 3.33
2810-332-005-01322-0000	0.0002	\$ -	\$ 3.66	\$ -	\$ 3.66	\$ -	\$ 3.66
2810-332-005-01321-0000	0.0002	\$ -	\$ 3.74	\$ -	\$ 3.74	\$ -	\$ 3.74
2810-332-005-01339-0000	0.0002	\$ -	\$ 5.07	\$ -	\$ 5.07	\$ -	\$ 5.07
2810-332-005-01340-0000	0.0002	\$ -	\$ 4.63	\$ -	\$ 4.63	\$ -	\$ 4.63
2810-332-005-01341-0000	0.0003	\$ -	\$ 6.59	\$ -	\$ 6.59	\$ -	\$ 6.59
2810-332-005-01342-0000	0.0002	\$ -	\$ 5.60	\$ -	\$ 5.60	\$ -	\$ 5.60
2810-332-005-01343-0000	0.0002	\$ -	\$ 4.28	\$ -	\$ 4.28	\$ -	\$ 4.28
2810-332-005-01344-0000	0.0002	\$ -	\$ 4.14	\$ -	\$ 4.14	\$ -	\$ 4.14
2810-332-005-01345-0000	0.0002	\$ -	\$ 4.07	\$ -	\$ 4.07	\$ -	\$ 4.07
2810-332-005-01346-0000	0.0002	\$ -	\$ 4.11	\$ -	\$ 4.11	\$ -	\$ 4.11
2810-332-005-01347-0000	0.0002	\$ -	\$ 4.98	\$ -	\$ 4.98	\$ -	\$ 4.98
2810-332-005-01348-0000	0.0003	\$ -	\$ 7.61	\$ -	\$ 7.61	\$ -	\$ 7.61
2810-332-005-01349-0000	0.0002	\$ -	\$ 5.07	\$ -	\$ 5.07	\$ -	\$ 5.07
2810-332-005-01350-0000	0.0002	\$ -	\$ 4.27	\$ -	\$ 4.27	\$ -	\$ 4.27
2810-332-005-01351-0000	0.0002	\$ -	\$ 4.29	\$ -	\$ 4.29	\$ -	\$ 4.29
2810-332-005-01352-0000	0.0002	\$ -	\$ 4.44	\$ -	\$ 4.44	\$ -	\$ 4.44
2810-332-005-01353-0000	0.0002	\$ -	\$ 5.12	\$ -	\$ 5.12	\$ -	\$ 5.12
2810-332-005-01354-0000	0.0002	\$ -	\$ 4.03	\$ -	\$ 4.03	\$ -	\$ 4.03
2810-332-005-01355-0000	0.0002	\$ -	\$ 4.03	\$ -	\$ 4.03	\$ -	\$ 4.03
2810-332-005-01356-0000	0.0002	\$ -	\$ 4.01	\$ -	\$ 4.01	\$ -	\$ 4.01
2810-332-005-01357-0000	0.0002	\$ -	\$ 4.02	\$ -	\$ 4.02	\$ -	\$ 4.02
2810-332-005-01358-0000	0.0002	\$ -	\$ 4.38	\$ -	\$ 4.38	\$ -	\$ 4.38
2810-332-005-01126-0000	0.0002	\$ -	\$ 5.10	\$ -	\$ 5.10	\$ -	\$ 5.10
2810-332-005-01290-0000	0.0005	\$ -	\$ 11.03	\$ -	\$ 11.03	\$ -	\$ 11.03
2810-332-005-01291-0000	0.0003	\$ -	\$ 7.27	\$ -	\$ 7.27	\$ -	\$ 7.27
2810-332-005-01292-0000	0.0002	\$ -	\$ 5.22	\$ -	\$ 5.22	\$ -	\$ 5.22
2810-332-005-01376-0000	0.0001	\$ -	\$ 2.05	\$ -	\$ 2.05	\$ -	\$ 2.05
2810-332-005-01293-0000	0.0002	\$ -	\$ 4.11	\$ -	\$ 4.11	\$ -	\$ 4.11
2810-332-005-01294-0000	0.0002	\$ -	\$ 4.11	\$ -	\$ 4.11	\$ -	\$ 4.11
2810-332-005-01295-0000	0.0002	\$ -	\$ 4.13	\$ -	\$ 4.13	\$ -	\$ 4.13
2810-332-005-01296-0000	0.0002	\$ -	\$ 4.14	\$ -	\$ 4.14	\$ -	\$ 4.14
2810-332-005-01297-0000	0.0002	\$ -	\$ 4.17	\$ -	\$ 4.17	\$ -	\$ 4.17
2810-332-005-01298-0000	0.0002	\$ -	\$ 4.18	\$ -	\$ 4.18	\$ -	\$ 4.18

Project Name: Jarvis 2 Municipal Drain Maintenance (221983)

<u>Final Project Cost</u>	<u>Additional Costs</u>	<u>Total Report Assessment</u>	<u>Total Agricultural Assessment</u>	<u>Pro Rated Agricultural Assessment</u>	<u>Grant Received</u>
\$24,236.46 0.0000		\$1.00	\$0.30	\$7,202.95	\$2,219.60

Roll Number	Total Assessment	Agricultural Lands Assessed	Gross Costs (\$)	Agricultural Lands Assessed (\$)	Non Agricultural Lands Assessed (\$)	Grant Received (\$)	Net Assessment (\$)
2810-332-005-01299-0000	0.0002	\$ -	\$ 4.19	\$ -	\$ 4.19	\$ -	\$ 4.19
2810-332-005-01300-0000	0.0002	\$ -	\$ 4.20	\$ -	\$ 4.20	\$ -	\$ 4.20
2810-332-005-01301-0000	0.0002	\$ -	\$ 4.22	\$ -	\$ 4.22	\$ -	\$ 4.22
2810-332-005-01302-0000	0.0002	\$ -	\$ 4.25	\$ -	\$ 4.25	\$ -	\$ 4.25
2810-332-005-01303-0000	0.0002	\$ -	\$ 4.24	\$ -	\$ 4.24	\$ -	\$ 4.24
2810-332-005-01304-0000	0.0002	\$ -	\$ 4.28	\$ -	\$ 4.28	\$ -	\$ 4.28
2810-332-005-01305-0000	0.0002	\$ -	\$ 4.28	\$ -	\$ 4.28	\$ -	\$ 4.28
2810-332-005-01306-0000	0.0002	\$ -	\$ 4.31	\$ -	\$ 4.31	\$ -	\$ 4.31
2810-332-005-01307-0000	0.0002	\$ -	\$ 4.31	\$ -	\$ 4.31	\$ -	\$ 4.31
2810-332-005-01308-0000	0.0002	\$ -	\$ 4.34	\$ -	\$ 4.34	\$ -	\$ 4.34
2810-332-005-01309-0000	0.0002	\$ -	\$ 4.66	\$ -	\$ 4.66	\$ -	\$ 4.66
2810-332-005-01320-0000	0.0001	\$ -	\$ 3.37	\$ -	\$ 3.37	\$ -	\$ 3.37
2810-332-005-01319-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01318-0000	0.0001	\$ -	\$ 3.35	\$ -	\$ 3.35	\$ -	\$ 3.35
2810-332-005-01317-0000	0.0001	\$ -	\$ 3.36	\$ -	\$ 3.36	\$ -	\$ 3.36
2810-332-005-01316-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01315-0000	0.0001	\$ -	\$ 3.34	\$ -	\$ 3.34	\$ -	\$ 3.34
2810-332-005-01314-0000	0.0001	\$ -	\$ 3.32	\$ -	\$ 3.32	\$ -	\$ 3.32
2810-332-005-01313-0000	0.0001	\$ -	\$ 3.33	\$ -	\$ 3.33	\$ -	\$ 3.33
2810-332-005-01312-0000	0.0001	\$ -	\$ 3.32	\$ -	\$ 3.32	\$ -	\$ 3.32
2810-332-005-01311-0000	0.0001	\$ -	\$ 3.32	\$ -	\$ 3.32	\$ -	\$ 3.32
2810-332-005-01310-0000	0.0002	\$ -	\$ 5.23	\$ -	\$ 5.23	\$ -	\$ 5.23
2810-332-005-01363-0000	0.0002	\$ -	\$ 4.39	\$ -	\$ 4.39	\$ -	\$ 4.39
2810-332-005-01373-0000	0.0002	\$ -	\$ 4.02	\$ -	\$ 4.02	\$ -	\$ 4.02
2810-332-005-01372-0000	0.0001	\$ -	\$ 3.27	\$ -	\$ 3.27	\$ -	\$ 3.27
2810-332-005-01371-0000	0.0001	\$ -	\$ 3.25	\$ -	\$ 3.25	\$ -	\$ 3.25
2810-332-005-01370-0000	0.0001	\$ -	\$ 3.27	\$ -	\$ 3.27	\$ -	\$ 3.27
2810-332-005-01369-0000	0.0001	\$ -	\$ 3.27	\$ -	\$ 3.27	\$ -	\$ 3.27
2810-332-005-01368-0000	0.0001	\$ -	\$ 3.26	\$ -	\$ 3.26	\$ -	\$ 3.26
2810-332-005-01367-0000	0.0001	\$ -	\$ 3.26	\$ -	\$ 3.26	\$ -	\$ 3.26
2810-332-005-01366-0000	0.0001	\$ -	\$ 3.27	\$ -	\$ 3.27	\$ -	\$ 3.27
2810-332-005-01365-0000	0.0001	\$ -	\$ 3.60	\$ -	\$ 3.60	\$ -	\$ 3.60
2810-332-005-01364-0000	0.0002	\$ -	\$ 5.30	\$ -	\$ 5.30	\$ -	\$ 5.30
2810-332-005-01374-0000	0.0002	\$ -	\$ 4.12	\$ -	\$ 4.12	\$ -	\$ 4.12
2810-332-005-01359-0000	0.0002	\$ -	\$ 4.69	\$ -	\$ 4.69	\$ -	\$ 4.69
2810-332-005-01360-0000	0.0002	\$ -	\$ 4.08	\$ -	\$ 4.08	\$ -	\$ 4.08
2810-332-005-01361-0000	0.0002	\$ -	\$ 4.08	\$ -	\$ 4.08	\$ -	\$ 4.08
2810-332-005-01362-0000	0.0003	\$ -	\$ 6.93	\$ -	\$ 6.93	\$ -	\$ 6.93
2810-332-005-01375-0000	0.0002	\$ -	\$ 4.04	\$ -	\$ 4.04	\$ -	\$ 4.04
2810-332-005-00810-0000	0.0059	\$ -	\$ 142.99	\$ -	\$ 142.99	\$ -	\$ 142.99
2810-331-003-02400-0000	0.0102	\$ -	\$ 247.21	\$ -	\$ 247.21	\$ -	\$ 247.21
2810-332-005-00950-0000	0.0140	\$ 0.01	\$ 339.30	\$ 339.30	\$ -	\$ 104.56	\$ 234.74
2810-332-005-00960-0000	0.0069	\$ -	\$ 167.23	\$ -	\$ 167.23	\$ -	\$ 167.23
2810-332-005-01000-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-332-005-01100-0000	0.0015	\$ -	\$ 36.35	\$ -	\$ 36.35	\$ -	\$ 36.35
2810-332-005-01200-0000	0.0019	\$ 0.00	\$ 46.05	\$ 46.05	\$ -	\$ 14.19	\$ 31.86
2810-332-005-01220-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-332-005-03900-0000	0.0256	\$ -	\$ 620.44	\$ -	\$ 620.44	\$ -	\$ 620.44
2810-332-005-03950-0000	0.0264	\$ -	\$ 639.83	\$ -	\$ 639.83	\$ -	\$ 639.83
2810-332-005-03990-0000	0.0130	\$ -	\$ 315.07	\$ -	\$ 315.07	\$ -	\$ 315.07
2810-332-005-04100-0000	0.0047	\$ -	\$ 113.91	\$ -	\$ 113.91	\$ -	\$ 113.91
2810-332-005-04110-0000	0.0046	\$ -	\$ 111.49	\$ -	\$ 111.49	\$ -	\$ 111.49
2810-332-005-04200-0000	0.0129	\$ -	\$ 312.65	\$ -	\$ 312.65	\$ -	\$ 312.65
2810-332-005-04300-0000	0.0017	\$ -	\$ 41.20	\$ -	\$ 41.20	\$ -	\$ 41.20
2810-332-005-04310-0000	0.0069	\$ -	\$ 167.23	\$ -	\$ 167.23	\$ -	\$ 167.23
2810-332-005-04400-0000	0.0066	\$ -	\$ 159.96	\$ -	\$ 159.96	\$ -	\$ 159.96
Haldimand County Roads	0.2197	\$ -	\$ 5,324.73	\$ -	\$ 5,324.73	\$ -	\$ 5,324.73
MTO Hwy 3	0.0434	\$ -	\$ 1,051.85	\$ -	\$ 1,051.85	\$ -	\$ 1,051.85
	1.0000	\$ 0.30	\$ 24,236.46	\$ 7,202.95	\$ 17,033.51	\$ 2,219.60	\$ 22,016.86
Haldimand County							\$ 5,324.73
Amounts to be Billed							\$ 16,692.13

THE CORPORATION OF HALDIMAND COUNTY

By-law Number /25

Being a by-law to confirm the proceedings of Council of The Corporation of Haldimand County

WHEREAS Section 5 of the *Municipal Act, 2001*, S.O. 2001, c. 25, as amended, (the Act) provides that the powers of a municipality shall be exercised by its Council and that a municipal power shall be exercised by by-law;

WHEREAS Section 10(1) of the Act stipulates that a single-tier municipality may provide any service or thing that the municipality considers necessary or desirable for the public;

AND WHEREAS in many cases action which is taken or authorized to be taken by Council does not lend itself to the passage of an individual by-law,

NOW THEREFORE, the Council of The Corporation of Haldimand County enacts as follows:

1. **THAT** each motion, resolution and other action of the Council of The Corporation of Haldimand County passed and taken by Council at its meeting held on the 15th day of December, 2025 be and are hereby approved, adopted, ratified and confirmed.
2. **THAT** the action of Council at its meeting held on the 15th day of December, 2025 in respect of each recommendation contained in the following minutes:

- Council in Committee Minutes – December 9, 2025

and in respect of each motion, resolution and other action taken by Council at the said meeting is, except where the prior approval of the Ontario Land Tribunal or other authority is by law required, hereby approved, adopted, ratified and confirmed as if all such proceedings were expressly embodied in this by-law.

3. **THAT** where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the above-mentioned minutes or with respect to the exercise of any powers by the Council in the above-mentioned, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing and taking of any action authorized therein or thereby, or required for the exercise of any powers therein by the Council.

HALDIMAND COUNTY

By-law Number /25

4. **AND THAT** the Mayor and the proper staff of The Corporation of Haldimand County are hereby authorized and directed to do all things necessary to give effect to the said action of the Council or to obtain approvals where required and, except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary on behalf of The Corporation of Haldimand County and to affix the corporate seal thereto.

ENACTED this 15th day of December, 2025.

MAYOR

CLERK